

Monmouth County, New Jersey

ADA

Americans with Disabilities Act Transition Plan



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Updated 7/29/2015

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Appendix A - Lists of Accessibility Modifications at certain Monmouth County Facilities

Appendix B - Lists of Accessibility Modifications at Monmouth County Parks

1) Background

The Americans with Disabilities Act ("ADA "or "the Act"), enacted on July 26, 1990, and updated on September 14, 2010, provides comprehensive civil rights protections to individuals with disabilities in the areas of employment, state and local government services, public accommodations and telecommunications.

This Federal civil rights regulation implements Title II of the ADA, which applies to state and local governments. The Title II regulations are similar and based on the earlier Rehabilitation Act of 1973 Section 504 as amended (29 U.S.C • 794) ("section 504"), which prohibits discrimination on the basis of disability in federally assisted programs and activities. Title II of the ADA essentially extends the nondiscrimination mandate of section 504 to all State and local government programs, including those

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provided by Monmouth County. To assist with the ongoing process of ensuring ADA compliance Monmouth County developed, and has updated the following Transition Plan.¹

2) Transition Plan

The 1991 ADA regulations required all public entities, regardless of size, to evaluate all of their services, policies, practices and facilities to determine whether the entity's programs, when viewed in their entirety, were accessible to persons with disabilities – program accessibility. In addition, public entities with 50 or more employees were required to develop a transition plan detailing any structural changes that would be undertaken to achieve program access and specifying a time frame for their completion. Monmouth County invites interested individuals to participate in the self-evaluation and transition planning processes by submitting comments. While the 2010 regulation does not specifically require public entities to conduct a new self-evaluation or develop a new transition plan, Monmouth County continues to evaluate its services, programs and facilities, as documented in this Transition Plan.

a) ADA Coordinators

Public entities that have 50 or more employees are required to designate at least one responsible employee to coordinate ADA compliance. Monmouth County's first ADA coordinator was Cyril J. Cousins. The County currently has the following responsible employees:

Kathleen West,
Monmouth County Safety Coordinator, Administrators Office
1 East Main Street, Freehold, New Jersey 07728
Phone: 732-409-4898

Sue Moleon, Director, Office of Disabilities & Veterans Services,
3000 Kozloski Rd., Freehold, NJ 07728
Phone: 732-308-3770, ext. 3599

Joseph Sardonia
ADA Compliance Officer for Monmouth County Parks System
Monmouth County Parks, 805 Newman Springs Road, Lincroft NJ 07738
Phone number: 732 842-4000 ext. 4264

The County's ADA Coordinators coordinate the Monmouth County efforts to comply with the ADA and investigate any complaints that the County has violated the ADA. They also assist County departments in making "reasonable modifications" in their usual ways of doing things when necessary to accommodate

¹ The 1992 Transition Plan included a section on the Monmouth County Park System (MCPS). The MCPS has subsequently completed and updated its accessibility self evaluation and transition plan. The list of modifications to park facilities is attached to this document as **Appendix B**. Visit the MCPS website <http://www.monmouthcountyparks.com/program1/index.aspx> for information on accessibility of MCPS facilities, programs and **Inclusion Services**.

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people who have disabilities. The general public and County employees who have concerns with accessibility of a County facility or program should contact Kathleen West at the Safety Office for assistance at (732) 409-4898.

Individuals with disabilities who require auxiliary aids and services, policy modifications and other accommodations should contact Sue Moleon at the Office on Aging at (732) 308-3770 Ext 3599.

Individuals with disabilities who have accessibility concerns regarding Park buildings, programs, services or activities should contact Joe Sardonia at (732) 842-4000 Ext 4264. ADA complaints received from the general public or County employees whose complaint does not involve any of the areas listed above should contact Sue Moleon who will serve as their advocate and work along with the Municipal ADA coordinator to correct the issue. Effective Communication

i) Auxiliary Aids and Services

Communicating successfully is an essential part of providing service to the public. Monmouth County attempts to make its written and spoken communications as clear and understandable to people with disabilities as it is for people who do not have disabilities. Monmouth County has taken steps necessary to communicate effectively with people who have disabilities, through auxiliary aids such as readers, sign language interpreters, assistive listening systems and devices, open and closed captioning, text telephones (TTYs), video conferences, website information, information provided in large print, Braille, audible, or electronic formats, and other tools for people who have communication disabilities. People with disabilities can contact Sue Moleon for information about available auxiliary aids for participating in any County event or program. Because the nature of communications differs from program to program, the County attempts to be flexible in determining effective communication solutions. The goal is to find a practical solution that fits the circumstances, taking into consideration the nature, length, and complexity of the communication as well as the person's normal method(s) of communication. What is required to communicate effectively when a person attends a Freeholder meeting is very different from what is required to communicate effectively when paying a water bill. Monmouth County staff training includes information on the County's responsibility to effectively communicate with people who have communication limitations.

ii) Website Accessibility

Since the enactment of the ADA in 1990, the Internet has dramatically changed the way Monmouth County does business. Monmouth County makes much of its information about programs, activities, and services available to the public by posting it on the Monmouth County website. As a result, people can easily access this information seven days a week, 24 hours a day. Many County services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of County personnel. Monmouth County provides qualified individuals with disabilities equal access by complying with Federal 508c standards and by making web pages available in text format for individuals who use screen readers. However, technology is changing, and website designers use creative and innovative ways to present web-based materials. These changes may involve

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new and different access problems and solutions for people with disabilities. Individuals with questions about the accessibility of the County's website should contact the County ADA Coordinator Sue Moleon who will coordinate with the Web Master regarding any changes.

b) Grievance Procedures

Monmouth County, as a public entity with 50 or more employees, adopted and implemented a grievance procedure in the early 1990's. Individuals who have grievances may file them with the following ADA Coordinators:

- For Individuals who have an ADA grievance with accessibility to a County building or program , please contact County ADA Coordinator Kathleen West at (732) 409-4898 or the address listed above.
- For individuals who have an ADA grievance regarding accessibility to Park buildings, programs services and activities please contact Joe Sardonia at (732)842- 4000 Ext 4264 or the address listed above
- For all other ADA Grievances please contact your Municipal ADA coordinator to file a complaint and contact County ADA Coordinator Sue Moleon who will serve as your advocate.

If you do not know your Municipal ADA Coordinator please contact Sue Moleon and she can assist you with that information

The Grievance procedure can be found on the County's website at: <http://co.monmouth.nj.us>

then click on the Office of Disabilities link.

c) Analysis of Existing County Facilities

Initial analysis of County facilities was conducted by the Office of the Handicapped, Freehold, NJ in 1992 and 1993 and documented in the original Transition Plan. They conducted surveys of facilities based on the 1991 ADA Standards (ADAAG). They developed a rationale for prioritizing accessibility improvements for buildings owned and operated by Monmouth County on the basis of:

- i) daily volume of pedestrian traffic flow
- ii) activity due to the nature of services provided and
- iii) any apparent and urgent need to make safe entrance and safe exit possible

After reviewing all completed surveys, there appeared to be no urgent need to adjust ingress or egress, horizontal or vertical requirements in any buildings. This left the first two categories only to be considered. Accordingly, the following buildings were selected for priority:

- 1) The Monmouth County Court House

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- 2) Hall of Records
- 3) Hall of Records Annex
- 4) Human Services Buildings
- 5) Freehold
- 6) Atlantic
- 7) Long Branch
- 8) Neptune
- 9) Western Library Headquarters
- 10) Eastern Branch Library
- 11) John L. Montgomery Medical Home

Subject to budget and whenever possible, ADA alterations were targeted for completion during the years 1993 and 1994. All remaining facilities were also examined to establish which other buildings permitted public access and to what extent. The following priorities were established for making further modifications.

- 1) Parking
- 2) Path of Travel
- 3) Exterior Signage
- 4) Interior Signage
- 5) Restrooms
- 6) Communications i.e., Telephone and Alarm Systems

Schedules of work to be completed were included in the original Transition Plan.

Subsequent analysis and modifications occurred during litigation of Schwebel and Stoney v. County of Monmouth, NJ in 2007. This work re-evaluated facilities with the 2004 version of the ADAAG, which was the predecessor and substantially identical to the current 2010 ADA Standards. The lists of elements identified for accessibility enhancement and the status of those modifications is included as **Appendix A**. The lists in Appendix A address completed and ongoing modifications at the following County facilities:

- i) Hall of Records
- ii) Agricultural Building
- iii) Human Services Building
- iv) County Courthouse

d) Newly Constructed or Altered County Facilities

Since 2007, the County has trained its engineering and facilities staff about ADA compliance and has engaged the nationally prominent accessibility consulting firm of Universal Designers & Consultants to review all newly constructed or altered facilities for compliance with the 2010 ADA Standards.

Individuals with concerns about the accessibility of County Facilities should contact County ADA Coordinator Kathleen West.

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e) Emergency Management

i) 9-1-1 and Emergency Communications Services

Monmouth County's Public Safety Answering Points (PSAPs) provide direct and equal access to all basic emergency services, including police, fire, and ambulance services for people with disabilities who use teletypewriters. Access to 9-1-1 services is made available, when feasible, to people with hearing and speech disabilities who use communication technologies other than standard telephones or TTYs, such as personal digital assistants (PDAs) or other wireless technologies. Individuals with questions about Emergency Communication Services should contact:

Dawn Sommeling, 9-1-1 Coordinator
Monmouth County Sheriff's Department
2500 Kozloski Road, Freehold NJ
Phone: (732) 431-6400 Ext 1629
Fax: (732) 431-7103

ii) Emergency Shelters

One of government's primary responsibilities is to protect residents and visitors. Providing emergency shelter during disasters and emergencies is a basic way of carrying out this duty. After Hurricane Sandy in 2012, the Monmouth County Office of Emergency Management is updating its emergency plan. Monmouth County policy will have its shelters provide equal access to the benefits that shelters provide, including safety, food, services, comfort, information, a place to sleep until it is safe to return home, and the support and assistance of family, friends, unless an action would result in a fundamental alteration in the nature of a service, program, or activity or that would impose undue financial and administrative burdens. For information about the County's accessible Emergency Management Plan for people with disabilities call:

Michael Oppegaard, O.E.M Coordinator
2500 Kozloski Road, Freehold, NJ 07728
(732) 431-7400 Ext 579

f) Transportation

i) Monmouth County Special Citizens Area Transportation (SCAT)

Monmouth County Division of Transportation (SCAT) is a transportation system designed to provide transportation service for the disabled and senior population of Monmouth County. The Monmouth County Division of Transportation is a part of the Department of Human Services. The Division of Transportation will make reasonable modifications when necessary to accommodate any persons who may be disabled. SCAT began in 1975 using four vans to provide food shopping trips for the senior population of Monmouth County.

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In 2014, the SCAT program consisted of a fleet of 48 wheelchair accessible vehicles providing over 147,000 annual passenger trips to a variety of medical, educational, employment, shopping and recreational destinations.

In 2014 SCAT provided: 147,782 one way trips

Information on SCAT can be obtained by contacting:

Director Kathleen Lodato
250 Center Street, Freehold NJ
Phone: (732) 431-6480 option #5

ii) Curb Ramps and Pedestrian Crossings (HTML)

Monmouth County recognizes that curb ramps are a small but important part of making sidewalks, street crossings, and the other pedestrian routes that make up the public right-of-way accessible to people with disabilities. Monmouth County incorporates curb ramps into all street and sidewalk renovation projects over which it has authority. Note that due to the wide variety of conditions found in exterior streetscape environments, Monmouth County may depart from particular requirements of the technical standards for accessibility by the use of other methods when it is clearly evident that equivalent access is provided. Requests for specific curb ramp modifications can be made to the local ADA Coordinator of the Municipality where there is a concern. If you do not know the contact information for the Municipal ADA Coordinator please contact ADA Coordinator Sue Moleon and she can assist you with this information.

g) Service Animals

Monmouth County follows the ADA in defining a service animal as a dog that has been individually trained to do work or perform tasks for an individual with a disability. The task(s) performed by the dog must be directly related to the person's disability. Under the ADA, "comfort," "therapy," or "emotional support" animals do not meet the definition of a service animal because they have not been trained to do work or perform a specific task related to a person's disability. Monmouth County does not require service animals to be certified, licensed, or registered as a service animal. Nor are they required to wear service animal vests or patches, or to use a specific type of harness. Monmouth County allows service animals into its "no pet" facilities as a type of reasonable modification necessary to accommodate people who have disabilities. Service animals are allowed in all areas of a facility where the public is allowed except where the dog's presence would create a legitimate safety risk (e.g., compromise a sterile environment such as a burn treatment unit) or would fundamentally alter the nature of a public entity's services (e.g., allowing a service animal into areas of a zoo where animals that are natural predators or prey of dogs are displayed and the dog's presence would be disruptive). This policy does

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not override public health rules that prohibit dogs in swimming pools, but they are permitted everywhere else.

The County requires that service animals be under the control of the handler at all times and be harnessed, leashed, or tethered, unless these devices interfere with the service animal's work or the individual's disability prevents him from using these devices. Individuals who cannot use such devices must maintain control of the animal through voice, signal, or other effective controls.

Monmouth County may exclude service animals if 1) the dog is out of control and the handler cannot or does not regain control; or 2) the dog is not housebroken. If a service animal is excluded, the individual will still be allowed to enter the facility without the service animal. Monmouth County does not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal, as a condition for entry. In situations where it is not apparent that the dog is a service animal, Monmouth County personnel may ask: 1) is the animal required because of a disability? and, 2) what work or task has the dog been trained to perform?

Monmouth County reserves the right to determine, on a case-by-case basis, whether use of a particular service animal poses a direct threat, based on that animal's actual behavior or history.

h) Wheelchairs and Other Power-Driven Mobility Devices

Monmouth County allows people with disabilities who use mobility devices into all areas of its facilities where the public is allowed to go as a type of "reasonable modification" necessary to accommodate people who have disabilities. People with disabilities use a variety of devices for mobility. Some use walkers, canes, crutches, or braces while others use manual or power wheelchairs or electric scooters, all of which are primarily designed for use by people with disabilities.

Advances in technology have given rise to new power-driven devices (known as "other power-driven mobility devices") that are not necessarily designed specifically for people with disabilities, but are being used by some people with disabilities for mobility. These are any mobility device powered by batteries, fuel, or other engines, whether or not they are designed primarily for use by individuals with mobility disabilities, for the purpose of locomotion. Such devices include Segways®, golf carts, and other devices designed to operate in non-pedestrian areas. Monmouth County allows individuals with disabilities who use these devices into all areas where the public is allowed to go, unless the County can demonstrate that the particular type of device cannot be accommodated because of legitimate safety requirements. Monmouth County considers these factors in determining whether to permit other power-driven mobility devices on County premises:

- the type, size, weight, dimensions, and speed of the device;
- the volume of pedestrian traffic (which may vary at different times of the day, week, month, or year);

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- the facility's design and operational characteristics, such as its square footage, whether it is indoors or outdoors, the placement of stationary equipment, devices, or furniture, and whether it has storage space for the device if requested by the individual;
- whether legitimate safety standards can be established to permit the safe operation of the device; and
- whether the use of the device creates a substantial risk of serious harm to the environment or natural or cultural resources or poses a conflict with Federal land management laws and regulations.

Using these assessment factors, a County facility or program may decide, for example, that it can allow devices like Segways® in a certain facility, but cannot allow the use of golf carts, because the facility's corridors or aisles are not wide enough to accommodate these vehicles. County personnel may ask for a credible assurance that the device is required because of a disability. The County will accept a valid, State-issued disability parking placard or card or a State-issued proof of disability or a verbal statement that the device is being used because of a mobility disability, unless the person is observed doing something that contradicts the assurance. For questions about the use of other power driven mobility devices in Monmouth County facilities, contact the Monmouth County ADA Coordinator.

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Appendix A

Lists of Completed and Ongoing Accessibility Modifications

at certain

Monmouth County Facilities

Accessibility Issues For Hall Of Records

Unisex Restroom – First Floor			Recommendation		Result	Status
1			The bathroom has no grab bars located around the toilet contrary to ANSI section 604.8.4 and ADAAG section 4.16.4.		Signs posted directing patrons to ADA compliant restrooms	Closed
2			The toilet is mounted at 32 inches off the right side wall contrary to ANSI section 604.3.1 and ADAAG section 4.16.2.		Signs posted directing patrons to ADA compliant restrooms	Closed
3			The toilet paper dispenser is more than 32 inches from the toilet contrary to ANSI section 604.7 and ADAAG section 4.16.6		Signs posted directing patrons to ADA compliant restrooms	Closed
4			The flush valve is on the narrow side of the bathroom contrary to ADAAG section 4.16.5.		Signs posted directing patrons to ADA compliant restrooms	Closed
5			The bathroom door weight is 12 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11		Signs posted directing patrons to ADA compliant restrooms	Closed
6			Install visual alarm in the rest room. Center visual fire alarm emitters 80 inches above the floor or 6 inches below the ceiling whichever is lower.		Signs posted directing patrons to ADA compliant restrooms	Closed
7			Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.		Signs posted directing patrons to ADA compliant restrooms	Closed
8			Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall.		Signs posted directing patrons to ADA compliant restrooms	Closed
9			Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.		Signs posted directing patrons to ADA compliant restrooms	Closed
Freeholder's Restrooms - Second Floor (Men's and Women's)			Recommendation		Result	Status
10			The flush valve is on the narrow side of the stall contrary to ADAAG section 4.16.5.		Signs posted directing patrons to ADA compliant restrooms	Closed
11			The toilet is only 12 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.		Signs posted directing patrons to ADA compliant restrooms	Closed
First Multi Stall Restroom – Second Floor (Women's)			Recommendation		Result	Status
12			Photos depict women's multi stall restroom. The toilet paper dispenser is mounted behind the toilet out of reach contrary to ANSI section 604.7 and ADAAG section 4.16.6.		Bathroom renovated now ADA compliant	Closed
13			There is a pinch type lock on the stall door contrary to ANSI section 309.4 and ADAAG section 4.13.9		Bathroom renovated now ADA compliant	Closed
14			The coat hook is at 68 inches above the finished floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5.		Bathroom renovated now ADA compliant	Closed

15	The paper towel dispenser has a turn crank to operate and the height of the handle is at 57 inches contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Bathroom renovated now ADA compliant	Closed
16	The bathroom door weight is at 18 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11.	Bathroom renovated now ADA compliant	Closed
17	The bathroom door closes too fast contrary to ANSI section 404.2.8.1 and ADAAG section 4.13.10.	Bathroom renovated now ADA compliant	Closed
18	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Bathroom renovated now ADA compliant	Closed
19	Swing the door out, move the doorway to provide accessible maneuvering clearances, or install an automated door operator.	Bathroom renovated now ADA compliant	Closed
20	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
21	Modify fin wall at lavatory in stall to reduce its distance from the back wall by at least 3 inches	Bathroom renovated now ADA compliant	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
23	Replace or modify the faucet to have a control that is easily operable (5 lbs. or less) by one hand without tight grasping, pinching or twisting of the wrist.	Bathroom renovated now ADA compliant	Closed
24	Modify the lavatory to provide a 29 inch high apron and 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Bathroom renovated now ADA compliant	Closed
Second Multi stall restroom – Second Floor (Men's)			
	Recommendation	Result	Status
25	The flush valve is on the narrow side of the stall contrary to ADAAG section 4.16.5.	Bathroom renovated now ADA compliant	Closed
26	The toilet is only 12 inches off the side wall contrary to ANSI section 604.2 an ADAAG section 4.17.3	Bathroom renovated now ADA compliant	Closed
27	The toilet paper dispenser is mounted behind the toilet out of reach contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Bathroom renovated now ADA compliant	Closed
28	There is a pinch type lock on the stall door contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Bathroom renovated now ADA compliant	Closed
29	The coat hook is at 68 inches above the finished floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5.	Bathroom renovated now ADA compliant	Closed
30	The paper towel dispenser has a turn crank to operate and the height of the handle is at 57 inches contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Bathroom renovated now ADA compliant	Closed

31	The bathroom door weight is at 18 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11.	Bathroom renovated now ADA compliant	Closed
32	The bathroom door closes too fast contrary to ANSI section 404.2.8.1 and ADAAG section 4.13.10.	Bathroom renovated now ADA compliant	Closed
33	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
34	Relocate walls and/or partitions to provide accessible clear floor spaces and maneuvering clearances.	Bathroom renovated now ADA compliant	Closed
35	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
36	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Bathroom renovated now ADA compliant	Closed
37	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall.	Bathroom renovated now ADA compliant	Closed
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Bathroom renovated now ADA compliant	Closed
39	Relocate partitions and/or walls to provide required clear floor space.	Bathroom renovated now ADA compliant	Closed
	Single Stall Restroom – Second Floor (Women's)		
	Recommendation	Result	Status
40	Re-designate the room as a unisex restroom.	Multi stall women's and men's restroom renovated and are now ADA compliant.	Closed
41	The door opening force & closing times should be adjusted to no more than 5 lbs. of force in no less than 3 seconds	Automatic door opener ordered and will be installed. ISA sign will be re-installed at that time.	Closed
42	The Entry Threshold should be replaced to be ADA Compliant.	Threshold adjusted	Closed
43	A full length mirror should be installed	A full length mirror was installed	Closed
44	The lavatory apron should be removed to allow for compliant knee and toe clearance and the lavatory pipes should be insulated	The apron was removed and the pipes insulated	Closed
45	A loop type handle should be attached to the interior of the stall door which should swing outwards.	Handles installed	Closed

46	There should be a coat hook inside the stall no more than 48 inches in height.	A coat hook was installed at the proper height	Closed
47	The soap and paper towel dispensers should also be located with their highest operable part no more than 48 inches in height.	The soap and paper towel dispensers are at the proper height	Closed
Women's Restroom - Third Floor			
	Recommendation	Result	Status
48	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Bathroom renovated now ADA compliant	Closed
49	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
50	Remove the lavatory and reconfigure the heating unit and adjust partitions to provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet.	Bathroom renovated now ADA compliant	Closed
51	Provide lock hardware that can be operated without tight grasping, pinching or Provide lock hardware that can be operated without tight grasping, pinching	Bathroom renovated now ADA compliant	Closed
52	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
53	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Bathroom renovated now ADA compliant	Closed
54	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear.	Bathroom renovated now ADA compliant	Closed
55	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Bathroom renovated now ADA compliant	Closed
56	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar	Bathroom renovated now ADA compliant	Closed
57	Relocate the coat hook to be no more than 48" AFF.	Bathroom renovated now ADA compliant	Closed

58	Remove the lavatory in the stall	Bathroom renovated now ADA compliant	Closed
59	Replace the faucet handles with automatic or lever hardware.	Bathroom renovated now ADA compliant	Closed
60	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Bathroom renovated now ADA compliant	Closed
61	Insulate the pipes under the lavatory.	Bathroom renovated now ADA compliant	Closed
62	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.	Bathroom renovated now ADA compliant	Closed
63	Relocate the accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Bathroom renovated now ADA compliant	Closed
64	Replace or modify the paper towel dispenser to have a control that is easily operable (5 lbs. or less) by one hand without tight grasping, pinching or twisting of the wrist.	Bathroom renovated now ADA compliant	Closed
Men's Restroom – Third Floor			
	Recommendation	Result	Status
65	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Bathroom renovated now ADA compliant	Closed
66	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
67	Remove the lavatory and reconfigure the heating unit and adjust partitions to provide 56 inches minimum by 60 inches wide minimum clear floor space at the water closet.	Bathroom renovated now ADA compliant	Closed
68	Provide lock hardware on the toilet stall door that can be operated without tight grasping, pinching or twisting of the wrist.	Bathroom renovated now ADA compliant	Closed
69	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
70	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface	Bathroom renovated now ADA compliant	Closed
71	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall.	Bathroom renovated now ADA compliant	Closed
72	Relocate the coat hook or provide an additional hook that is no more than 48 inches AFF.	Bathroom renovated now ADA compliant	Closed

73	Remove this lavatory in the stall	Bathroom renovated now ADA compliant	Closed
74	Remove mirror in the stall.	Bathroom renovated now ADA compliant	Closed
75	Replace the faucet handles with automatic or lever hardware.	Bathroom renovated now ADA compliant	Closed
76	Insulate the pipes under the lavatory in the general area	Bathroom renovated now ADA compliant	Closed
77	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.	Bathroom renovated now ADA compliant	Closed
78	Replace or modify the paper towel dispenser to have a control that is easily operable (5 lbs. or less) by one hand without tight grasping, pinching or twisting of the wrist.	Bathroom renovated now ADA compliant	Closed
79	Lower the towel dispenser to 48 inches high maximum to the highest operable part.	Bathroom renovated now ADA compliant	Closed
80	Lower a urinal to 17 inches high maximum to the lip.	Bathroom renovated now ADA compliant	Closed
81	Widen the urinal alcove to 36 inches minimum.	Bathroom renovated now ADA compliant	Closed
82	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Bathroom renovated now ADA compliant	Closed
	Water Fountain		
	Recommendation	Result	Status
83	The water fountain between the men's and women's bathroom has a spout at 43 inches above the finish floor contrary to ANSI section 602.4 and ADAAG section 4.15.2.	Work order submitted. B&G to complete by 2015	2015
84	The flow of the water at the spout is only 1 inch contrary to ANSI section 602.6 and ADAAG section 4.15.3.	Work order submitted. B&G to complete by 2015	2015
85	Provide a high/low drinking fountain on the third floor	Compliant	Closed
	All Other Rest Rooms		
	Recommendation	Result	Status
86	All other restrooms in the Hall of Records should have signs directing patrons to the accessible unisex restroom on the second floor.	Signage was installed on 1 st , 2 nd and 3 rd floor	Closed
	Rear Entry Ramp		
	Recommendation	Result	Status
87	The rear ramp to the Hall of Records should remain intact and any modification should be completed in the second phase of the transition plan	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016

Monmouth County, NJ
Americans with Disabilities Act Transition Plan
Updated 7/29/2015

Appendix A

Lists of Completed and Ongoing Accessibility Modifications

at certain

Monmouth County Facilities

Accessibility Issues For Hall Of Records			
Unisex Restroom – First Floor			
	Recommendation	Result	Status
1	The bathroom has no grab bars located around the toilet contrary to ANSI section 604.8.4 and ADAAG section 4.16.4.	Signs posted directing patrons to ADA compliant restrooms	Closed
2	The toilet is mounted at 32 inches off the right side wall contrary to ANSI section 604.3.1 and ADAAG section 4.16.2.	Signs posted directing patrons to ADA compliant restrooms	Closed
3	The toilet paper dispenser is more than 32 inches from the toilet contrary to ANS section 604.7 and ADAAG section 4.16.6	Signs posted directing patrons to ADA compliant restrooms	Closed
4	The flush valve is on the narrow side of the bathroom contrary to ADAAG section 4.16.5.	Signs posted directing patrons to ADA compliant restrooms	Closed
5	The bathroom door weight is 12 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs posted directing patrons to ADA compliant restrooms	Closed
6	Install visual alarm in the rest room. Center visual fire alarm emitters 80 inches above the floor or 6 inches below the ceiling whichever is lower.	Signs posted directing patrons to ADA compliant restrooms	Closed
7	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.	Signs posted directing patrons to ADA compliant restrooms	Closed
8	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall.	Signs posted directing patrons to ADA compliant restrooms	Closed
9	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror.	Signs posted directing patrons to ADA compliant restrooms	Closed
Freeholder's Restrooms - Second Floor (Men's and Women's)			
	Recommendation	Result	Status
10	The flush valve is on the narrow side of the stall contrary to ADAAG section 4.16.5.	Signs posted directing patrons to ADA compliant restrooms	Closed
11	The toilet is only 12 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs posted directing patrons to ADA compliant restrooms	Closed
First Multi Stall Restroom – Second Floor (Women's)			
	Recommendation	Result	Status
12	Photos depict women's multi stall restroom. The toilet paper dispenser is mounted behind the toilet out of reach contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Bathroom renovated now ADA compliant	Closed
13	There is a pinch type lock on the stall door contrary to ANSI section 309.4 and ADAAG section 4.13.9	Bathroom renovated now ADA compliant	Closed
14	The coat hook is at 68 inches above the finished floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5.	Bathroom renovated now ADA compliant	Closed

15	The paper towel dispenser has a turn crank to operate and the height of the handle is at 57 inches contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Bathroom renovated now ADA compliant	Closed
16	The bathroom door weight is at 18 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11.	Bathroom renovated now ADA compliant	Closed
17	The bathroom door closes too fast contrary to ANSI section 404.2.8.1 and ADAAG section 4.13.10.	Bathroom renovated now ADA compliant	Closed
18	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Bathroom renovated now ADA compliant	Closed
19	Swing the door out, move the doorway to provide accessible maneuvering clearances, or install an automated door operator.	Bathroom renovated now ADA compliant	Closed
20	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
21	Modify fin wall at lavatory in stall to reduce its distance from the back wall by at least 3 inches	Bathroom renovated now ADA compliant	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
23	Replace or modify the faucet to have a control that is easily operable (5 lbs. or less) by one hand without tight grasping, pinching or twisting of the wrist.	Bathroom renovated now ADA compliant	Closed
24	Modify the lavatory to provide a 29 inch high apron and 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Bathroom renovated now ADA compliant	Closed
Second Multi stall restroom – Second Floor (Men's)			
	Recommendation	Result	Status
25	The flush valve is on the narrow side of the stall contrary to ADAAG section 4.16.5.	Bathroom renovated now ADA compliant	Closed
26	The toilet is only 12 inches off the side wall contrary to ANSI section 604.2 an ADAAG section 4.17.3	Bathroom renovated now ADA compliant	Closed
27	The toilet paper dispenser is mounted behind the toilet out of reach contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Bathroom renovated now ADA compliant	Closed
28	There is a pinch type lock on the stall door contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Bathroom renovated now ADA compliant	Closed
29	The coat hook is at 68 inches above the finished floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5.	Bathroom renovated now ADA compliant	Closed
30	The paper towel dispenser has a turn crank to operate and the height of the handle is at 57 inches contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Bathroom renovated now ADA compliant	Closed

31	The bathroom door weight is at 18 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11.	Bathroom renovated now ADA compliant	Closed
32	The bathroom door closes too fast contrary to ANSI section 404.2.8.1 and ADAAG section 4.13.10.	Bathroom renovated now ADA compliant	Closed
33	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
34	Relocate walls and/or partitions to provide accessible clear floor spaces and maneuvering clearances.	Bathroom renovated now ADA compliant	Closed
35	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
36	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Bathroom renovated now ADA compliant	Closed
37	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall.	Bathroom renovated now ADA compliant	Closed
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Bathroom renovated now ADA compliant	Closed
39	Relocate partitions and/or walls to provide required clear floor space.	Bathroom renovated now ADA compliant	Closed
	Single Stall Restroom – Second Floor (Women's)		
	Recommendation	Result	Status
40	Re-designate the room as a unisex restroom.	Multi stall women's and men's restroom renovated and are now ADA compliant.	Closed
41	The door opening force & closing times should be adjusted to no more than 5 lbs. of force in no less than 3 seconds	Automatic door opener ordered and will be installed. ISA sign will be re-installed at that time.	Closed
42	The Entry Threshold should be replaced to be ADA Compliant.	Threshold adjusted	Closed
43	A full length mirror should be installed	A full length mirror was installed	Closed
44	The lavatory apron should be removed to allow for compliant knee and toe clearance and the lavatory pipes should be insulated	The apron was removed and the pipes insulated	Closed
45	A loop type handle should be attached to the interior of the stall door which should swing outwards.	Handles installed	Closed

46	There should be a coat hook inside the stall no more than 48 inches in height.	A coat hook was installed at the proper height	Closed
47	The soap and paper towel dispensers should also be located with their highest operable part no more than 48 inches in height.	The soap and paper towel dispensers are at the proper height	Closed
Women's Restroom - Third Floor			
	Recommendation	Result	Status
48	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Bathroom renovated now ADA compliant	Closed
49	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of ½ inch with a slope of 1:2 maximum.	Bathroom renovated now ADA compliant	Closed
50	Remove the lavatory and reconfigure the heating unit and adjust partitions to provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet.	Bathroom renovated now ADA compliant	Closed
51	Provide lock hardware that can be operated without tight grasping, pinching or Provide lock hardware that can be operated without tight grasping, pinching	Bathroom renovated now ADA compliant	Closed
52	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Bathroom renovated now ADA compliant	Closed
53	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Bathroom renovated now ADA compliant	Closed
54	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear.	Bathroom renovated now ADA compliant	Closed
55	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Bathroom renovated now ADA compliant	Closed
56	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar	Bathroom renovated now ADA compliant	Closed
57	Relocate the coat hook to be no more than 48" AFF.	Bathroom renovated now ADA compliant	Closed

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria	Recommendation	Result	Status
38		There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
		Picnic Tables		
39		There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40		The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41		There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42		There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria		
	Recommendation	Result	Status
38	There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
	Picnic Tables		
39	There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40	The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41	There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42	There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

Accessibility Issues For Human Services Building

Accessibility Issues For Human Services Building		
	Parking	
	Recommendation	Result
1	The County will provide the revised parking layout showing accessible spaces and total numbers of parking space to Bill Cody for his review when the renovation is completed.	Parking design completed and executed. Design attached
	Accessible Restroom Dispersion	
	Recommendation	Result
2	Accessible women's rooms will be provided on the ground level at the North end and on the second floor at the North end.	Items completed
3	Accessible men's rooms will be on the ground level at the South end and on the second floor at the south end.	Items completed
4	All other restrooms in the building should have directional signage indicating the location of the closest, appropriate sex, accessible restroom.	Items completed
	Ground Level - Women's Restroom – North	
	Recommendation	Result
5	Move the partition nearest the toilet 3 inches toward the rear wall to provide a toilet centerline clearance of 17-19 inches	Partition wall moved 3 inches, center line to toilet now at 18"
6	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed ,seat now at 17"
7	Install a 2nd coat hook in the stall in a convenient location, height of 48 inches.	Second coat hook installed
8	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing will remain
9	Install a full length mirror	Full length mirror installed
10	Insulate the pipes underneath the sinks	Center sink w/ADA handles is insulated
11	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener Purchase Order # 248342 Expected delivery date August 15, 2015 B&G to complete in 2015
12	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Signage is compliant
13	Install visual alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019
14	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019

15	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	This item is within acceptable tolerance at 55 ½" .	Closed
16	Adjust or replace the toilet flush control with a unit that is automatic or requires a force of 5 lbs. or less to operate.	Auto flush valve installed	Closed
17	Modify the bar so that it is tight and can withstand forces of 250 pounds in any direction.	Grab bar repaired	Closed
18	Modify the grab bar so that the clearance between the grab bars and the walls is 1 1/2"	Grab Bar modified	Closed
19	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Item completed	Closed
20	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Dispenser relocated	Closed
21	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Dimensions confirmed	Closed
22	The toilet paper dispenser is more than 36 inches in front of the water closet contrary to ANSI section 604.7 and ADAAG section 4.16.6	Dispenser relocated	Closed
23	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Complaint lock installed	Closed
24	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Loop handle installed as an alternative accommodation	Closed
25	The soap dispenser is mounted at 61. inches above the floor contrary to ANSI section 309.3 and ADAAG section 4.27.3.	Soap and towel dispenser relocated	Closed

Ground Level - Men's Restroom - North			Result	Status
	Recommendation			
26	Remove the ISA outside the men's room		Sign removed	Closed
27	Install directional signs to the accessible men's restroom on the 2nd floor south		Directional signage to Ground level compliant men's restroom	Closed
28	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.		Directional signage to Ground level compliant men's restroom. Automatic door opener order. Expected delivery of August 15, 2015 B&G to install in 2015	2015
29	Install visual alarm in this space.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
30	Lower the light switch to 48 inches high maximum to the highest operable part.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
31	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
32	Modify the accessible toilet stall so that the in-swinging door is across (perpendicular to) the aisle leading the stall. The accessible toilet stall needs to extend to the wall directly across from the stall, to allow the stall door to open perpendicular to the position of the existing stall door or, provide a sign directing people who need accessible toilet facilities to the Men's room on the South Ground floor until the alterations for accessibility are made to this restroom.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
33	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Centerline is 16"	Closed
34	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
35	Change the toilet flush operating control to be automatic or to be on the open side of the fixture		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
36	Remove sheltering arm type grab bar. If this is a reasonable accommodation for a current employee or frequent visitor, provide an ambulatory accessible toilet stall as per ADA/ABA-AG 604.8.2 in addition to the 5' by 5' accessible stall listed above.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

37	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2" maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
39	Insulate the pipes under the lavatory.	Pipes insulated	Closed
40	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
41	Relocate the Soap dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
42	The cinder block privacy wall obstructs the path. Relocate walls to provide an accessible route to the urinals	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
43	Lower a urinal to 17 inches high maximum to the lip.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
44	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
Ground Level - Women's Restroom – South			
	Recommendation	Result	Status
45	Remove the ISA symbol from the restroom signage	ISA symbol removed	Closed
46	Install directional signage to the accessible women's restroom on the ground level at the north end of the building	Signs installed directing patrons to ADA compliant restroom	Closed
47	The toilet is 21 inches above the finish floor contrary to ANSI section 604.4 and ADAAG section 4.16.3.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
48	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom	This was a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria	Recommendation	Result	Status
38		There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
		Picnic Tables		
39		There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40		The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41		There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42		There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

Accessibility Issues For Human Services Building

Accessibility Issues For Human Services Building		
	Parking	
	Recommendation	Result
1	The County will provide the revised parking layout showing accessible spaces and total numbers of parking space to Bill Cody for his review when the renovation is completed.	Parking design completed and executed. Design attached
	Accessible Restroom Dispersion	
	Recommendation	Result
2	Accessible women's rooms will be provided on the ground level at the North end and on the second floor at the North end.	Items completed
3	Accessible men's rooms will be on the ground level at the South end and on the second floor at the south end.	Items completed
4	All other restrooms in the building should have directional signage indicating the location of the closest, appropriate sex, accessible restroom.	Items completed
	Ground Level - Women's Restroom – North	
	Recommendation	Result
5	Move the partition nearest the toilet 3 inches toward the rear wall to provide a toilet centerline clearance of 17-19 inches	Partition wall moved 3 inches, center line to toilet now at 18"
6	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed ,seat now at 17"
7	Install a 2nd coat hook in the stall in a convenient location, height of 48 inches.	Second coat hook installed
8	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing will remain
9	Install a full length mirror	Full length mirror installed
10	Insulate the pipes underneath the sinks	Center sink w/ADA handles is insulated
11	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener Purchase Order # 248342 Expected delivery date August 15, 2015 B&G to complete in 2015
12	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Signage is compliant
13	Install visual alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019
14	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019

15	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	This item is within acceptable tolerance at 55 ½" .	Closed
16	Adjust or replace the toilet flush control with a unit that is automatic or requires a force of 5 lbs. or less to operate.	Auto flush valve installed	Closed
17	Modify the bar so that it is tight and can withstand forces of 250 pounds in any direction.	Grab bar repaired	Closed
18	Modify the grab bar so that the clearance between the grab bars and the walls is 1 1/2"	Grab Bar modified	Closed
19	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Item completed	Closed
20	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Dispenser relocated	Closed
21	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Dimensions confirmed	Closed
22	The toilet paper dispenser is more than 36 inches in front of the water closet contrary to ANSI section 604.7 and ADAAG section 4.16.6	Dispenser relocated	Closed
23	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Complaint lock installed	Closed
24	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Loop handle installed as an alternative accommodation	Closed
25	The soap dispenser is mounted at 61. inches above the floor contrary to ANSI section 309.3 and ADAAG section 4.27.3.	Soap and towel dispenser relocated	Closed

Ground Level - Men's Restroom - North			Result	Status
	Recommendation			
26	Remove the ISA outside the men's room		Sign removed	Closed
27	Install directional signs to the accessible men's restroom on the 2nd floor south		Directional signage to Ground level compliant men's restroom	Closed
28	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.		Directional signage to Ground level compliant men's restroom. Automatic door opener order. Expected delivery of August 15, 2015 B&G to install in 2015	2015
29	Install visual alarm in this space.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
30	Lower the light switch to 48 inches high maximum to the highest operable part.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
31	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
32	Modify the accessible toilet stall so that the in-swinging door is across (perpendicular to) the aisle leading the stall. The accessible toilet stall needs to extend to the wall directly across from the stall, to allow the stall door to open perpendicular to the position of the existing stall door or, provide a sign directing people who need accessible toilet facilities to the Men's room on the South Ground floor until the alterations for accessibility are made to this restroom.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
33	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Centerline is 16"	Closed
34	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
35	Change the toilet flush operating control to be automatic or to be on the open side of the fixture		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
36	Remove sheltering arm type grab bar. If this is a reasonable accommodation for a current employee or frequent visitor, provide an ambulatory accessible toilet stall as per ADA/ABA-AG 604.8.2 in addition to the 5' by 5' accessible stall listed above.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

37	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2" maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
39	Insulate the pipes under the lavatory.	Pipes insulated	Closed
40	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
41	Relocate the Soap dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
42	The cinder block privacy wall obstructs the path. Relocate walls to provide an accessible route to the urinals	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
43	Lower a urinal to 17 inches high maximum to the lip.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
44	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
Ground Level - Women's Restroom – South			
	Recommendation	Result	Status
45	Remove the ISA symbol from the restroom signage	ISA symbol removed	Closed
46	Install directional signage to the accessible women's restroom on the ground level at the north end of the building	Signs installed directing patrons to ADA compliant restroom	Closed
47	The toilet is 21 inches above the finish floor contrary to ANSI section 604.4 and ADAAG section 4.16.3.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
48	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom	This was a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria	Recommendation	Result	Status
38		There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
		Picnic Tables		
39		There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40		The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41		There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42		There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

Accessibility Issues For Human Services Building

Accessibility Issues For Human Services Building		
	Parking	
	Recommendation	Result
1	The County will provide the revised parking layout showing accessible spaces and total numbers of parking space to Bill Cody for his review when the renovation is completed.	Parking design completed and executed. Design attached
	Accessible Restroom Dispersion	
	Recommendation	Result
2	Accessible women's rooms will be provided on the ground level at the North end and on the second floor at the North end.	Items completed
3	Accessible men's rooms will be on the ground level at the South end and on the second floor at the south end.	Items completed
4	All other restrooms in the building should have directional signage indicating the location of the closest, appropriate sex, accessible restroom.	Items completed
	Ground Level - Women's Restroom – North	
	Recommendation	Result
5	Move the partition nearest the toilet 3 inches toward the rear wall to provide a toilet centerline clearance of 17-19 inches	Partition wall moved 3 inches, center line to toilet now at 18"
6	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed ,seat now at 17"
7	Install a 2nd coat hook in the stall in a convenient location, height of 48 inches.	Second coat hook installed
8	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing will remain
9	Install a full length mirror	Full length mirror installed
10	Insulate the pipes underneath the sinks	Center sink w/ADA handles is insulated
11	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener Purchase Order # 248342 Expected delivery date August 15, 2015 B&G to complete in 2015
12	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Signage is compliant
13	Install visual alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019
14	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019

15	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	This item is within acceptable tolerance at 55 ½" .	Closed
16	Adjust or replace the toilet flush control with a unit that is automatic or requires a force of 5 lbs. or less to operate.	Auto flush valve installed	Closed
17	Modify the bar so that it is tight and can withstand forces of 250 pounds in any direction.	Grab bar repaired	Closed
18	Modify the grab bar so that the clearance between the grab bars and the walls is 1 1/2"	Grab Bar modified	Closed
19	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Item completed	Closed
20	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Dispenser relocated	Closed
21	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Dimensions confirmed	Closed
22	The toilet paper dispenser is more than 36 inches in front of the water closet contrary to ANSI section 604.7 and ADAAG section 4.16.6	Dispenser relocated	Closed
23	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Complaint lock installed	Closed
24	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Loop handle installed as an alternative accommodation	Closed
25	The soap dispenser is mounted at 61. inches above the floor contrary to ANSI section 309.3 and ADAAG section 4.27.3.	Soap and towel dispenser relocated	Closed

Ground Level - Men's Restroom - North			Result	Status
	Recommendation			
26	Remove the ISA outside the men's room		Sign removed	Closed
27	Install directional signs to the accessible men's restroom on the 2nd floor south		Directional signage to Ground level compliant men's restroom	Closed
28	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.		Directional signage to Ground level compliant men's restroom. Automatic door opener order. Expected delivery of August 15, 2015 B&G to install in 2015	2015
29	Install visual alarm in this space.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
30	Lower the light switch to 48 inches high maximum to the highest operable part.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
31	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
32	Modify the accessible toilet stall so that the in-swinging door is across (perpendicular to) the aisle leading the stall. The accessible toilet stall needs to extend to the wall directly across from the stall, to allow the stall door to open perpendicular to the position of the existing stall door or, provide a sign directing people who need accessible toilet facilities to the Men's room on the South Ground floor until the alterations for accessibility are made to this restroom.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
33	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Centerline is 16"	Closed
34	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
35	Change the toilet flush operating control to be automatic or to be on the open side of the fixture		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
36	Remove sheltering arm type grab bar. If this is a reasonable accommodation for a current employee or frequent visitor, provide an ambulatory accessible toilet stall as per ADA/ABA-AG 604.8.2 in addition to the 5' by 5' accessible stall listed above.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

37	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2" maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
39	Insulate the pipes under the lavatory.	Pipes insulated	Closed
40	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
41	Relocate the Soap dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
42	The cinder block privacy wall obstructs the path. Relocate walls to provide an accessible route to the urinals	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
43	Lower a urinal to 17 inches high maximum to the lip.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
44	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
Ground Level - Women's Restroom – South			
	Recommendation	Result	Status
45	Remove the ISA symbol from the restroom signage	ISA symbol removed	Closed
46	Install directional signage to the accessible women's restroom on the ground level at the north end of the building	Signs installed directing patrons to ADA compliant restroom	Closed
47	The toilet is 21 inches above the finish floor contrary to ANSI section 604.4 and ADAAG section 4.16.3.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
48	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom	This was a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed

49	The coat hook is mounted at above 48 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
50	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
51	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
52	The door width from the main door to the restroom area is less 30 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
53	The weight on the bathroom door is 20 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
54	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
55	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances or install an automatic door operator.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
56	Modify the restroom walls and doors to provide required maneuvering clearances for a T-Turn or 5' diameter clear maneuvering space	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
57	Install visual alarm in this space.	Signs installed directing patrons to ADA compliant restroom. T Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
58	Remove partitions to provide 32" minimum (36" preferred) clear width opening for the vanity area.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
59	Lower the light switch to 48 inches high maximum to the highest operable part.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
60	Combine two toilet compartments to create one side transfer type accessible toilet compartment.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
61	Remove / reposition heating radiator, paper towel dispenser, and / or partitions to provide 36" accessible routes and maneuvering clearances. <u>Alternative:</u> provide directional signage to Ground Women's North toilet until renovations to this floor occur - at which time make this restroom	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

	accessible.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
62	Relocate walls to provide accessible clear floor spaces and maneuvering clearances in the stall		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
63	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
64	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2".		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
65	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
66	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach.		Dimensions correct	Closed
67	Insulate the pipes under the lavatory.		Pipes insulated	Closed
68	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.		Full length mirror installed	Closed
Ground Level - Men's Restroom -South				
	Recommendation		Result	Status
69	Install an automatic door operator on the entry door		Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
70	Remove privacy partitions at the urinals (between the urinals and between the urinal and the door)		Partitions removed	Closed
71	Swing the door out of the accessible toilet stall		Door swings out	Closed
72	Provide an automatic flush valve		Automatic flush valve installed	Closed
73	Provide a coat hook at 48 inches AFF		Coat hook at or below 48"	Closed
74	Install a full length mirror		Full length mirror installed	Closed
75	Lower the towel dispensers and soap dispensers to 48" AFF max.		Dispenser lowered	Closed
76	Provide complaint door signage		Compliant signage installed	Closed

77	Install visual Alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
78	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
79	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Center line is currently at 18"	Closed
80	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
81	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
82	Provide a grab bar that has a diameter of 1 1/4" to 1 1/2" maximum that is mounted with a 1 1/2" space between the grab bar and the wall.	Grab bar installed	Closed
83	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
84	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Dimensions confirmed	Closed
85	Insulate the pipes under the lavatory.	Pipes insulated	Closed
86	Lower a urinal to 17 inches high maximum to the lip	Urinal cannot be lower nor removed due to fixture count requirement. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
87	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
First Floor - Women's Restroom –North Most			
	Recommendation	Result	Status
88	Move the partition 3 inches toward the rear wall.	Partition wall moved 3"	Closed
89	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed	Closed
90	Install a 2nd coat hook in the stall in a convenient location, height of 48 Inches.	Coat hook installed 43" AFF	Closed

91	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing can remain	Closed
92	Install a full length mirror	Mirror installed	Closed
93	Insulate the pipes underneath the sinks	Pipes insulated	Closed
94	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
First Floor - Women's Restroom - North			
	Recommendation	Result	Status
95	Remove the ISA from the entry door.	Sign removed	Closed
96	Install directional signs to the accessible women's restroom (next door).	Signs installed directing public to ADA compliant bathroom	Closed
97	The toilet is 12.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
98	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
99	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
100	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
101	The mirror is mounted at 55 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
102	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
103	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

First Floor - Women's Restroom - South			
	Recommendation	Result	Status
104	Provide directional signage to the accessible ground floor North and 2 nd floor South women's restrooms	Directional signage for ADA compliant bathrooms on ground, first and second floors	Closed
105	Remove ISA from the door signage	Sign removed	Closed
106	The designated stall is 38 inches wide by 61 inches long. This is neither a 30-a nor 30-b stall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
107	The toilet is 22.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
108	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	This is a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed
109	The coat hook is mounted at 61 inches above the floor contrary to ANSI section 604.8.5	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
110	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
111	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
112	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
113	The mirror is mounted at 54.5 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
114	The designated sink is only 13 inches on center off the side wall contrary to ANSI section 606.2 and ADAAG section 4.19.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
115	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

49	The coat hook is mounted at above 48 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
50	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
51	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
52	The door width from the main door to the restroom area is less 30 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
53	The weight on the bathroom door is 20 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
54	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
55	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances or install an automatic door operator.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
56	Modify the restroom walls and doors to provide required maneuvering clearances for a T-Turn or 5' diameter clear maneuvering space	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
57	Install visual alarm in this space.	Signs installed directing patrons to ADA compliant restroom. T Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
58	Remove partitions to provide 32" minimum (36" preferred) clear width opening for the vanity area.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
59	Lower the light switch to 48 inches high maximum to the highest operable part.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
60	Combine two toilet compartments to create one side transfer type accessible toilet compartment.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
61	Remove / reposition heating radiator, paper towel dispenser, and / or partitions to provide 36" accessible routes and maneuvering clearances. <u>Alternative:</u> provide directional signage to Ground Women's North toilet until renovations to this floor occur - at which time make this restroom	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

	accessible.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
62	Relocate walls to provide accessible clear floor spaces and maneuvering clearances in the stall		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
63	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
64	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2".		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
65	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
66	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach.		Dimensions correct	Closed
67	Insulate the pipes under the lavatory.		Pipes insulated	Closed
68	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.		Full length mirror installed	Closed
Ground Level - Men's Restroom -South				
	Recommendation		Result	Status
69	Install an automatic door operator on the entry door		Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
70	Remove privacy partitions at the urinals (between the urinals and between the urinal and the door)		Partitions removed	Closed
71	Swing the door out of the accessible toilet stall		Door swings out	Closed
72	Provide an automatic flush valve		Automatic flush valve installed	Closed
73	Provide a coat hook at 48 inches AFF		Coat hook at or below 48"	Closed
74	Install a full length mirror		Full length mirror installed	Closed
75	Lower the towel dispensers and soap dispensers to 48" AFF max.		Dispenser lowered	Closed
76	Provide complaint door signage		Compliant signage installed	Closed

77	Install visual Alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
78	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
79	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Center line is currently at 18"	Closed
80	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
81	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
82	Provide a grab bar that has a diameter of 1 1/4" to 1 1/2" maximum that is mounted with a 1 1/2" space between the grab bar and the wall.	Grab bar installed	Closed
83	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
84	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Dimensions confirmed	Closed
85	Insulate the pipes under the lavatory.	Pipes insulated	Closed
86	Lower a urinal to 17 inches high maximum to the lip	Urinal cannot be lower nor removed due to fixture count requirement. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
87	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
First Floor - Women's Restroom –North Most			
Recommendation		Result	Status
88	Move the partition 3 inches toward the rear wall.	Partition wall moved 3"	Closed
89	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed	Closed
90	Install a 2nd coat hook in the stall in a convenient location, height of 48 Inches.	Coat hook installed 43" AFF	Closed

91	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing can remain	Closed
92	Install a full length mirror	Mirror installed	Closed
93	Insulate the pipes underneath the sinks	Pipes insulated	Closed
94	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
First Floor - Women's Restroom - North			
	Recommendation	Result	Status
95	Remove the ISA from the entry door.	Sign removed	Closed
96	Install directional signs to the accessible women's restroom (next door).	Signs installed directing public to ADA compliant bathroom	Closed
97	The toilet is 12.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
98	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
99	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
100	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
101	The mirror is mounted at 55 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
102	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
103	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

First Floor - Women's Restroom - South			
	Recommendation	Result	Status
104	Provide directional signage to the accessible ground floor North and 2 nd floor South women's restrooms	Directional signage for ADA compliant bathrooms on ground, first and second floors	Closed
105	Remove ISA from the door signage	Sign removed	Closed
106	The designated stall is 38 inches wide by 61 inches long. This is neither a 30-a nor 30-b stall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
107	The toilet is 22.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
108	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	This is a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed
109	The coat hook is mounted at 61 inches above the floor contrary to ANSI section 604.8.5	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
110	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
111	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
112	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
113	The mirror is mounted at 54.5 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
114	The designated sink is only 13 inches on center off the side wall contrary to ANSI section 606.2 and ADAAG section 4.19.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
115	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria	Recommendation	Result	Status
38		There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
		Picnic Tables		
39		There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40		The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41		There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42		There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

49	The coat hook is mounted at above 48 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
50	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
51	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
52	The door width from the main door to the restroom area is less 30 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
53	The weight on the bathroom door is 20 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
54	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
55	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances or install an automatic door operator.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
56	Modify the restroom walls and doors to provide required maneuvering clearances for a T-Turn or 5' diameter clear maneuvering space	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
57	Install visual alarm in this space.	Signs installed directing patrons to ADA compliant restroom. T Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
58	Remove partitions to provide 32" minimum (36" preferred) clear width opening for the vanity area.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
59	Lower the light switch to 48 inches high maximum to the highest operable part.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
60	Combine two toilet compartments to create one side transfer type accessible toilet compartment.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
61	Remove / reposition heating radiator, paper towel dispenser, and / or partitions to provide 36" accessible routes and maneuvering clearances. <u>Alternative:</u> provide directional signage to Ground Women's North toilet until renovations to this floor occur - at which time make this restroom	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

	accessible.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
62	Relocate walls to provide accessible clear floor spaces and maneuvering clearances in the stall		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
63	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
64	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2".		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
65	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
66	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach.		Dimensions correct	Closed
67	Insulate the pipes under the lavatory.		Pipes insulated	Closed
68	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.		Full length mirror installed	Closed
Ground Level - Men's Restroom -South				
	Recommendation		Result	Status
69	Install an automatic door operator on the entry door		Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
70	Remove privacy partitions at the urinals (between the urinals and between the urinal and the door)		Partitions removed	Closed
71	Swing the door out of the accessible toilet stall		Door swings out	Closed
72	Provide an automatic flush valve		Automatic flush valve installed	Closed
73	Provide a coat hook at 48 inches AFF		Coat hook at or below 48"	Closed
74	Install a full length mirror		Full length mirror installed	Closed
75	Lower the towel dispensers and soap dispensers to 48" AFF max.		Dispenser lowered	Closed
76	Provide complaint door signage		Compliant signage installed	Closed

77	Install visual Alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
78	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
79	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Center line is currently at 18"	Closed
80	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
81	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
82	Provide a grab bar that has a diameter of 1 1/4" to 1 1/2" maximum that is mounted with a 1 1/2" space between the grab bar and the wall.	Grab bar installed	Closed
83	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
84	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Dimensions confirmed	Closed
85	Insulate the pipes under the lavatory.	Pipes insulated	Closed
86	Lower a urinal to 17 inches high maximum to the lip	Urinal cannot be lower nor removed due to fixture count requirement. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
87	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
First Floor - Women's Restroom –North Most			
	Recommendation	Result	Status
88	Move the partition 3 inches toward the rear wall.	Partition wall moved 3"	Closed
89	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed	Closed
90	Install a 2nd coat hook in the stall in a convenient location, height of 48 Inches.	Coat hook installed 43" AFF	Closed

91	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing can remain	Closed
92	Install a full length mirror	Mirror installed	Closed
93	Insulate the pipes underneath the sinks	Pipes insulated	Closed
94	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
First Floor - Women's Restroom - North			
	Recommendation	Result	Status
95	Remove the ISA from the entry door.	Sign removed	Closed
96	Install directional signs to the accessible women's restroom (next door).	Signs installed directing public to ADA compliant bathroom	Closed
97	The toilet is 12.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
98	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
99	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
100	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
101	The mirror is mounted at 55 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
102	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
103	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

First Floor - Women's Restroom - South			
	Recommendation	Result	Status
104	Provide directional signage to the accessible ground floor North and 2 nd floor South women's restrooms	Directional signage for ADA compliant bathrooms on ground, first and second floors	Closed
105	Remove ISA from the door signage	Sign removed	Closed
106	The designated stall is 38 inches wide by 61 inches long. This is neither a 30-a nor 30-b stall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
107	The toilet is 22.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
108	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	This is a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed
109	The coat hook is mounted at 61 inches above the floor contrary to ANSI section 604.8.5	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
110	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
111	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
112	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
113	The mirror is mounted at 54.5 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
114	The designated sink is only 13 inches on center off the side wall contrary to ANSI section 606.2 and ADAAG section 4.19.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
115	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

88	Modify of the rear parking lot and approach to the rear exit of the Hall of Records	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
89	Replace the ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
Parking – West Side			
		Recommendation	Result
90	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
91	Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a complaint curb ramp.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
92	Grind or remove the curb ramp lip.	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 - 2016
93	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of Travel	Resolution approving plans and specifications will be on the Freeholder Agenda for July 23rd - Will be advertised July 31 st .	2015 – 2016

Accessibility Issues For Agricultural Building			
	Women's Restroom	Recommendation	Status
		Result	
1	The opening force of the entry door into the women's restroom should be adjusted.	Door pressure was adjusted	Closed
2	An ambulatory stall complying with 2004 ADAAG §604.8.2 should be installed.	Stall walls were moved 2 inches. New compliant grab bar installed	Closed
3	Install a pull handle on the interior of the existing accessible toilet stall.	Pull handles installed in women's and men's room	Closed
4	The grab bar in the wheelchair accessible stall is located at a height of 33" measured to the top of the bar. This dimension has been accepted by Mr. Cody as being within construction tolerances.	Item accepted by experts as within construction tolerances	Closed
5	The garbage can should be re-designed, relocated or removed to allow un-obstructed access to the paper towel dispenser.	The garbage can has been relocated and no longer obstructs paper towel dispenser	Closed
6	All other items identified in Mr. Cody's report have been satisfied. Knee clearance item 1E has been accepted as within tolerance by Mr. Cody. The paper towel dispensers which are obstructed occasionally by the garbage cans	Mr. Cody satisfied with remaining items	Closed
7	Install a visual alarm	Item will be installed during renovation. B&G to complete by 2016	2016
8	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
9	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Toilet paper dispenser relocated	Closed
10	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Mirror resting on back splash. Mirror ¼" above 40" AFF. Full length mirror installed	Closed
11	There is no self closing door mechanism mounted on the designated accessible stall door contrary to ANSI section 604.8.3.	Self closing mechanism required for new construction. Pull handle installed as an alternative accommodation.	Closed
12	The lock on the stall door requires the guest to pinch and pull the door shut to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
13	The back grab bar behind the toilet is only 33 inches long contrary to ANSI section 604.5.2 and ADAAG section 4.17.6.	Rear grab bar replaced	Closed
14	The toilet paper dispenser is mounted at 51 inches to the outside edge of the toilet paper roll contrary to ANSI section 604.7 and ADAAG section 4.16.6.	Toilet paper dispenser relocated	Closed
15	The knee clearance is only 28.5" AFF contrary to ADAAG section 4.19.2	Knee clearance has been accepted as within tolerance by Mr. Cody	Closed

16	There are 6 stalls in this restroom and there is a need to have a second stall installed that meets the requirements of the 30-b stall	Mr. Cody satisfied with remaining items	Closed
Men's Restroom			
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lbs. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door pressure adjusted.	Closed
18	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.	Completed	Closed
19	Relocate the toilet paper dispenser to be at least 1-1/2 inches below the side wall grab bar with a dispensing height of 19 inches minimum AFF and the forward edge within 36 inches from the rear wall. OR the centerline of the dispenser can be between 7"-9" from the front edge of the toilet	Dispenser was relocated	Closed
20	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length Mirror installed	Closed
21	Remove the urinal screen between the two urinals.	Screen was removed	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is at 19" – B&G to complete by 2016	2016
Parking - Rear Entry (West)			
	Recommendation	Result	Status
23	The accessible parking spaces should be restriped to reconfigure space into 2 accessible parking spaces that share an access aisle, avoiding the curb ramp that projects into the parking area.	Project advertised July 17 th . Bid specs due July 28 th Engineering to complete by 2016	2016
24	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
25	Curb ramp is in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
26	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016

27	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking - Front Entry (South)			
	Recommendation	Result	Status
28	The van accessible signs on the far north spaces should be removed.	The signs have been removed	Closed
29	Reconstruct the curb ramp closest to the entry door to have a running slope no greater than 8.3% and cross slope no greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
30	Repave the two accessible parking spaces on the north end, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
31	Reconstruct all portions of sidewalk that lead from the accessible parking to the entry that have slopes greater than 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
32	Repave the two accessible parking spaces, to have slopes of 2% or less in all directions.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (South)			
	Recommendation	Result	Status
33	Curb ramp in access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped area in the access aisle and provide a compliant curb ramp.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
34	Grind or remove the curb ramp lip.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
35	The corner curb ramps have 15.1% slope. Modify the curb ramp to be sloped 1:12 maximum in the direction of travel	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Parking – East Side (North)			
	Recommendation	Result	Status
36	Regrade the accessible parking and vicinity to provide primary slopes and cross slopes that do not exceed 2%.	Project advertised July 17 th . Bid specs due July 28 th . Engineering to complete by 2016	2016
Rutgers Office			
	Recommendation	Result	Status
37	The Rutgers's office has a lowered counter that has less than 36 inches of clear counter space on the service counter contrary to ANSI section 904.3 and ADAAG section 7.2.	A clip board will be provided for anyone who requires a writing surface.	Closed

	Cafeteria	Recommendation	Result	Status
38		There is a small cafeteria that lacks proper tables that offer the correct clearance of 30 inches by 48 inches of clear floor space and 19 inches underside clearances contrary to ANSI sections 902.2 and 902.3 and ADAAG sections 4.32.2 and 4.32.3.	ADA table was installed	Closed
		Picnic Tables		
39		There is a picnic table at the back of the building that is on a slope that is more than 3.0% contrary to ANSI section 305.2 and ADAAG section 4.3.7.	Slope will be confirmed; if more than 3.0% tables will be removed until grade can be corrected. Tables moved to area with 2.% grade	Closed
40		The table lacks proper underside clearances of 19 inches deep contrary to ANSI section 902.2 and ADAAG section 4.32.3.	Tables were built specifically using ADA guidelines	Closed
41		There is a new sidewalk that was installed at the time of the construction and there is a lack of a curb cut that would allow travel between the Agricultural Building and the Human Services building. The curb cut is required according to ANSI section 406.3 and ADAAG section 4.7.1.	This item is included in the bid spec. The resolution was approved at the July 23 rd Freeholders meeting	2016
42		There is a new outdoor seating area that has been built on the side of the building between the AG Building and the Human Services Building and there are no accessible elements such as accessible route at this location contrary to ANSI section 302.1 and ADAAG section 4.3.2.	The Eagle Scout butterfly garden has been removed	Closed

Accessibility Issues For Human Services Building

Parking			
	Recommendation	Result	Status
1	The County will provide the revised parking layout showing accessible spaces and total numbers of parking space to Bill Cody for his review when the renovation is completed.	Parking design completed and executed. Design attached	Closed
Accessible Restroom Dispersion			
	Recommendation	Result	Status
2	Accessible women's rooms will be provided on the ground level at the North end and on the second floor at the North end.	Items completed	Closed
3	Accessible men's rooms will be on the ground level at the South end and on the second floor at the south end.	Items completed	Closed
4	All other restrooms in the building should have directional signage indicating the location of the closest, appropriate sex, accessible restroom.	Items completed	Closed
Ground Level - Women's Restroom – North			
	Recommendation	Result	Status
5	Move the partition nearest the toilet 3 inches toward the rear wall to provide a toilet centerline clearance of 17-19 inches	Partition wall moved 3 inches, center line to toilet now at 18"	Closed
6	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed ,seat now at 17"	Closed
7	Install a 2nd coat hook in the stall in a convenient location, height of 48 inches.	Second coat hook installed	Closed
8	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing will remain	Closed
9	Install a full length mirror	Full length mirror installed	Closed
10	Insulate the pipes underneath the sinks	Center sink w/ADA handles is insulated	Closed
11	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener Purchase Order # 248342 Expected delivery date August 15, 2015 B&G to complete in 2015	2015
12	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Signage is compliant	Closed
13	Install visual alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
14	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

15	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	This item is within acceptable tolerance at 55 ½" .	Closed
16	Adjust or replace the toilet flush control with a unit that is automatic or requires a force of 5 lbs. or less to operate.	Auto flush valve installed	Closed
17	Modify the bar so that it is tight and can withstand forces of 250 pounds in any direction.	Grab bar repaired	Closed
18	Modify the grab bar so that the clearance between the grab bars and the walls is 1 1/2"	Grab Bar modified	Closed
19	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Item completed	Closed
20	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Dispenser relocated	Closed
21	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Dimensions confirmed	Closed
22	The toilet paper dispenser is more than 36 inches in front of the water closet contrary to ANSI section 604.7 and ADAAG section 4.16.6	Dispenser relocated	Closed
23	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Complaint lock installed	Closed
24	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Loop handle installed as an alternative accommodation	Closed
25	The soap dispenser is mounted at 61. inches above the floor contrary to ANSI section 309.3 and ADAAG section 4.27.3.	Soap and towel dispenser relocated	Closed

Ground Level - Men's Restroom - North			Result	Status
	Recommendation			
26	Remove the ISA outside the men's room		Sign removed	Closed
27	Install directional signs to the accessible men's restroom on the 2nd floor south		Directional signage to Ground level compliant men's restroom	Closed
28	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.		Directional signage to Ground level compliant men's restroom. Automatic door opener order. Expected delivery of August 15, 2015 B&G to install in 2015	2015
29	Install visual alarm in this space.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
30	Lower the light switch to 48 inches high maximum to the highest operable part.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
31	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
32	Modify the accessible toilet stall so that the in-swinging door is across (perpendicular to) the aisle leading the stall. The accessible toilet stall needs to extend to the wall directly across from the stall, to allow the stall door to open perpendicular to the position of the existing stall door or, provide a sign directing people who need accessible toilet facilities to the Men's room on the South Ground floor until the alterations for accessibility are made to this restroom.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
33	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Centerline is 16"	Closed
34	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
35	Change the toilet flush operating control to be automatic or to be on the open side of the fixture		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
36	Remove sheltering arm type grab bar. If this is a reasonable accommodation for a current employee or frequent visitor, provide an ambulatory accessible toilet stall as per ADA/ABA-AG 604.8.2 in addition to the 5' by 5' accessible stall listed above.		Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

37	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2" maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
38	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
39	Insulate the pipes under the lavatory.	Pipes insulated	Closed
40	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
41	Relocate the Soap dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
42	The cinder block privacy wall obstructs the path. Relocate walls to provide an accessible route to the urinals	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
43	Lower a urinal to 17 inches high maximum to the lip.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
44	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Directional signage to Ground level compliant men's restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
Ground Level - Women's Restroom – South			
	Recommendation	Result	Status
45	Remove the ISA symbol from the restroom signage	ISA symbol removed	Closed
46	Install directional signage to the accessible women's restroom on the ground level at the north end of the building	Signs installed directing patrons to ADA compliant restroom	Closed
47	The toilet is 21 inches above the finish floor contrary to ANSI section 604.4 and ADAAG section 4.16.3.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
48	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom	This was a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed

49	The coat hook is mounted at above 48 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
50	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
51	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	Closed
52	The door width from the main door to the restroom area is less 30 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
53	The weight on the bathroom door is 20 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
54	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3 inches to the latch.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
55	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances or install an automatic door operator.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
56	Modify the restroom walls and doors to provide required maneuvering clearances for a T-Turn or 5' diameter clear maneuvering space	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
57	Install visual alarm in this space.	Signs installed directing patrons to ADA compliant restroom. T Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
58	Remove partitions to provide 32" minimum (36" preferred) clear width opening for the vanity area.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
59	Lower the light switch to 48 inches high maximum to the highest operable part.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
60	Combine two toilet compartments to create one side transfer type accessible toilet compartment.	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
61	Remove / reposition heating radiator, paper towel dispenser, and / or partitions to provide 36" accessible routes and maneuvering clearances. <u>Alternative:</u> provide directional signage to Ground Women's North toilet until renovations to this floor occur - at which time make this restroom	Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

	accessible.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
62	Relocate walls to provide accessible clear floor spaces and maneuvering clearances in the stall		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
63	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
64	Replace the grab bar so that the clearance between the grab bars and the walls is 1 1/2".		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
65	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.		Signs installed directing patrons to ADA compliant restroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
66	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach.		Dimensions correct	Closed
67	Insulate the pipes under the lavatory.		Pipes insulated	Closed
68	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.		Full length mirror installed	Closed
Ground Level - Men's Restroom -South				
	Recommendation		Result	Status
69	Install an automatic door operator on the entry door		Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
70	Remove privacy partitions at the urinals (between the urinals and between the urinal and the door)		Partitions removed	Closed
71	Swing the door out of the accessible toilet stall		Door swings out	Closed
72	Provide an automatic flush valve		Automatic flush valve installed	Closed
73	Provide a coat hook at 48 inches AFF		Coat hook at or below 48"	Closed
74	Install a full length mirror		Full length mirror installed	Closed
75	Lower the towel dispensers and soap dispensers to 48" AFF max.		Dispenser lowered	Closed
76	Provide complaint door signage		Compliant signage installed	Closed

77	Install visual Alarm in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
78	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
79	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Center line is currently at 18"	Closed
80	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
81	Change the toilet flush operating control to be automatic or to be on the open side of the fixture.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
82	Provide a grab bar that has a diameter of 1 1/4" to 1 1/2" maximum that is mounted with a 1 1/2" space between the grab bar and the wall.	Grab bar installed	Closed
83	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
84	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Dimensions confirmed	Closed
85	Insulate the pipes under the lavatory.	Pipes insulated	Closed
86	Lower a urinal to 17 inches high maximum to the lip	Urinal cannot be lower nor removed due to fixture count requirement. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
87	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
First Floor - Women's Restroom –North Most			
	Recommendation	Result	Status
88	Move the partition 3 inches toward the rear wall.	Partition wall moved 3"	Closed
89	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed	Closed
90	Install a 2nd coat hook in the stall in a convenient location, height of 48 Inches.	Coat hook installed 43" AFF	Closed

91	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing can remain	Closed
92	Install a full length mirror	Mirror installed	Closed
93	Insulate the pipes underneath the sinks	Pipes insulated	Closed
94	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener ordered. Expected delivery date of August 15, 2015. B&G to install in 2015	2015
First Floor - Women's Restroom - North			
	Recommendation	Result	Status
95	Remove the ISA from the entry door.	Sign removed	Closed
96	Install directional signs to the accessible women's restroom (next door).	Signs installed directing public to ADA compliant bathroom	Closed
97	The toilet is 12.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
98	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
99	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 604.8.3.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
100	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
101	The mirror is mounted at 55 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
102	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
103	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs installed directing public to ADA compliant bathroom. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

First Floor - Women's Restroom - South			
	Recommendation	Result	Status
104	Provide directional signage to the accessible ground floor North and 2 nd floor South women's restrooms	Directional signage for ADA compliant bathrooms on ground, first and second floors	Closed
105	Remove ISA from the door signage	Sign removed	Closed
106	The designated stall is 38 inches wide by 61 inches long. This is neither a 30-a nor 30-b stall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
107	The toilet is 22.5 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
108	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	This is a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed
109	The coat hook is mounted at 61 inches above the floor contrary to ANSI section 604.8.5	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
110	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
111	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
112	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
113	The mirror is mounted at 54.5 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
114	The designated sink is only 13 inches on center off the side wall contrary to ANSI section 606.2 and ADAAG section 4.19.3.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
115	The paper towel dispenser has a turn handle mechanism to operate that forces the guest to turn their wrist to operate contrary to ANSI section 309.4 and ADAAG section 4.27.4.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

116	The weight on the bathroom door is 24 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
117	There is a threshold at the door way that is 3/8 inches high and needs to be beveled according to ANSI section 404.2.5 and ADAAG section 4.13.8.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
118	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Directional signage for ADA compliant bathrooms on ground, first and second floors. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Pay Phones /Drinking Fountains			
	Recommendation	Result	Status
119	The telephone on the first floor has a coin slot that is at 63 inches above the finish floor contrary to ANSI section 704.2.2 and ADAAG section 4.31.3. This is a problem that was found throughout the building and all public phones should be checked for compliance.	All phones were removed	Closed
120	There is no space underneath the phone on the first floor by containers contrary to ANSI section 704.2.1 and ADAAG section 4.31.2.	All phones were removed	Closed
121	The water fountains on the first floor have controls on top of the device instead of the front or side contrary to ADAAG section 4.15.4.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
122	The water fountains outside the North Most women's restroom on the second floor have improper controls that are mounted on top of the device contrary to ADAAG section 4.15.4.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
123	The water fountains outside the lower level North Women's restroom have improper controls that are mounted on top of the device contrary to ADAAG section 4.15.4.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
124	Replace the drinking fountain on the first floor south to provide 36 inches maximum spout outlet height and 27 inches high by 30 inches wide by 17 inches deep minimum knee and toe clearance.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
125	Drinking fountain on first floor south is broken- repair	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
First Floor - Men's Restroom - South			
	Recommendation	Result	Status
126	Provide directional signage to the accessible ground floor South and 2 nd floor South men's restroom	This is now an accessible bathroom.	Closed
127	Remove the ISA from the door signage	ISA will remain	Closed
128	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener installed	Closed

129	Swing the toilet stall door out, rather than into the stall	Door swings Out	Closed
130	Install audible/visual fire alarms.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
131	Lower the light switch to 48 inches high maximum to the highest operable part.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
132	Reverse the stall door swing.	Swing of door changed	Closed
133	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Centerline is 18"	Closed
134	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Cody accepts toilet in its current position Will address during renovation	Closed
135	Modify the grab bar to that the clearance between the grab bars and the walls is 1 1/4" - 1 1/2" maximum.	1 1/2 " clearance	Closed
136	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Bar installed	Closed
137	Relocate or provide another coat hook that's located at 48" maximum AFF	Coat hook relocated	Closed
138	Modify the lavatory to provide 34 "high max top height with 30" wide x 27" high x 8" deep knee clearance and 9 "high x 30"wide x 17" deep to allow frontal approach	Meets specs	Closed
139	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length mirror installed	Closed
140	Lower the dispenser to 48 inches high maximum to the highest operable part.	Dispensers lowered	Closed
141	Widen the urinal alcove to 30 inches minimum.	Partition removed	Closed
142	Provide an automatic flush valve	Automatic flush valve Installed	Closed
143	Provide compliant door signage.	Signage installed	Closed
Second Floor – North Women's Restroom			
	Recommendation	Result	Status
144	The toilet is 14 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
145	The toilet is 16 inches above the finish floor contrary to ANSI section 604.4 and ADAAG section 4.16.3.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
146	The stall door width is only 31.5 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

147	The distance space between the grab bar is 22.5 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
148	The coat hook is mounted at 61 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
149	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
150	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	This if for new construction. Signs directing patrons to ADA compliant restrooms were installed. Item will be addressed during renovation.	Closed
151	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
152	The mirror is mounted at 55 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
153	The weight on the bathroom door is 15 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
154	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Second Floor - North most Women's Restroom			
	Recommendation	Result	Status
155	Move the accessible toilet stall side partition nearest to the toilet 3 inches toward the back wall to create a 16"-18" centerline clearance for the toilet from the relocated side partition	Partition wall moved 3 inches , toilet centerline is now 17 inches	Closed
156	Install a toilet seat riser to get the toilet seat to be 17 to 19 inches high.	Riser installed, height now at 18"	Closed
157	Install a 2nd coat hook in the stall in a convenient location, height of 48 inches.	Coat hook is lower than 48" AFF	Closed
158	Change the current left hand out swing door on the accessible toilet stall to a right hand out swinging door.	Current Door swing allows enough floor clearance and does not block ADA sink. Door swing can remain	Closed
159	Insulate the pipes underneath the sinks	Center sink with ADA handles is insulated	Closed
160	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Automatic door opener ordered. Purchase Order # 248342 Anticipated delivery date of August 15, 2015. B&G to install in 2015	2015

161	The distance space between the grab bar is 23 inches contrary to ANSI section 604.8.4.2 and ADAAG section 4.17.6. The problem is there is no way to transfer onto the toilet properly and these types of grab bars are not suitable for commercial use like this restroom.	This is a reasonable accommodation made for an employee with a disability. When employee is no longer in need it will be changed	Closed
162	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Compliant lock installed	Closed
163	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	Self closing mechanism required in new construction. Loop handles installed as an alternative accommodation	Closed
164	The mirror is mounted at 54.5 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6	Full length mirror installed	Closed
165	The stall door width is only 29.5 inches wide contrary to ANSI section 404.2.3 and ADAAG section 4.13.5.	Actual clear width is 32" - item is compliant	Closed
Second Floor - South most Women's Restroom			
	Recommendation	Result	Status
166	Remove the ISA symbol from the entry door	ISA symbol removed	Closed
167	Install directional signs to the accessible women's restroom (next door)	Signs directing patrons to ADA compliant restrooms were installed	Closed
168	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Second Floor - Men's Restroom- South			
	Recommendation	Result	Status
169	Put an automatic door operator on the door. Leave the swing as it is.	Automatic door operator installed	Closed
170	Remove the privacy partition immediately inside of the door next to the urinals.	Partition removed	Closed
171	Insulate the pipes on the middle lavatory (the one with the lever handle.)	Pipes insulated	Closed
172	Provide a full length mirror in the restroom,	Mirror installed	Closed
173	Lower the paper towel dispensers to 48 inches.	Both dispensers lowered	Closed
174	Provide automatic flush valve on the toilet.	Automatic flush valve installed	Closed
175	Replace the sidewall grab bar with one that provides only 1 ½ inches of clearance.	Bar adjusted	Closed

176	Install a second coat hook at 48 inches in the accessible stall.	Second Coat hook installed	Closed
177	Split the rear grab bar into 2 grab bars so that they are no less than 1 ½ inches away from any other obstruction.	Bar adjusted	Closed
178	Leave the urinal at its current height until the time of the next alteration to the facility	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
179	Leave toilet seat at its current height, 20 ½ inches until the time of the renovation of the facility.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Second Floor – Women's Restroom - South			
Recommendation		Result	Status
180	Provide Directional signage to the accessible ground floor North and 2 nd floor South women's restroom's	Directional signage installed	Closed
181	Remove the ISA signage.	Sign Removed	Closed
182	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Third Floor Cafeteria Area - Men's Restroom			
Recommendation		Result	Status
183	Provide directional signage to the accessible ground floor south and 2 nd floor South Men's restrooms	Signage in elevator directs people to Ground, 1 st and 2 nd floors for ADA bathrooms	Closed
184	Remove the ISA from the door signage	ISA sign removed	Closed
185	Remove the partition in the entry way of the restroom	Partition removed	Closed
186	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length mirror installed	Closed
187	Insulate the pipes under the lavatory.	Pipes insulated	Closed
188	Relocate the soap/towel dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Dispensers lowered	Closed
189	Include in the transition plan an item to lower the toilet & urinal in this restroom	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
190	Remove interior privacy door and partitions	Door and partitions removed	Closed
191	Install visual emitter in this space.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

192	Provide door hardware that is operable with a closed fist.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
193	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
194	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet	Paper towel dispenser relocated	Closed
195	Relocate or provide another coat hook that is mounted at 48" high maximum.	Coat hook installed	Closed
196	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Dimensions are correct	Closed
197	Lower a urinal to 17 inches high maximum to the lip.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
198	Remove the entry vestibule partitions.	Partitions removed	Closed
199	Change the urinal flush operating control to be automatic or to be 44 inches high maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
200	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design in 2015 -Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
Third Floor Cafeteria Area - Women's Restroom			
	Recommendation	Result	Status
201	Provide directional signage to the accessible ground floor North and end floor south women's restrooms.	Signs in elevator	Closed
202	Remove the ISA from the door signage	Removed ISA sign	Closed
203	Remove the fin wall to the right of the lavatories	Directional signs installed - Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
204	Install a visual alarm in this space	Directional signs installed. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
205	Provide door hardware that can be operable with a closed fist.	Directional signs installed. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
206	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall	Directional signs installed. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

207	Relocate toilet so that the seat is 17 inches high minimum to 19 inches high maximum.	Directional signs installed. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
208	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the near side wall.	Directional signs installed. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
209	Relocate or provide another coat hook that is 48" high maximum.	Coat hook installed	Closed
210	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach	Dimensions confirmed	Closed
211	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length mirror installed	Closed
212	Relocate the towel dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Dispensers relocated	Closed
213	The toilet is 21 inches off the side wall contrary to ANSI section 604.2 and ADAAG section 4.17.3.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
214	The coat hook is mounted at 67 inches above the floor contrary to ANSI section 604.8.5 and ADAAG section 4.2.5.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
215	There is a pinch lock that requires the guest to pinch and grasp the lock to operate contrary to ANSI section 309.4 and ADAAG section 4.13.9.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
216	There is no self closing door mechanism on the door contrary to ANSI section 604.8.3	This is required in new construction .Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
217	There is no insulation under the sink on the water and drain pipes contrary to ANSI section 606.6 and ADAAG section 4.19.4.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
218	The mirror is mounted at 53 inches the finish floor to the bottom of the reflective surface contrary to ANSI section 603.3 and ADAAG section 4.19.6.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019

219	The weight on the bathroom door is 19 pounds contrary to ANSI section 404.2.9 and ADAAG section 4.13.11	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
220	Adjust or replace the door closer so that the pressure is 5 pounds or less and the closing speed is at least 3 seconds from 70 degrees open to 3 inches from the strike jam.	Signs directing patrons to ADA compliant Bathrooms. Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
	Third Floor - Cafeteria		
	Recommendation	Result	Status
221	There are tables on the third floor that people use that do not have accessible elements contrary to ANSI section 902.2 and ADAAG section 4.32.3.	The Cafeteria has been eliminated	Closed
	Sitting Rooms in Women's Restrooms		
	Recommendation	Result	Status
222	At each bathroom there is a sitting area where women can use make-up and the door width is only 23 inches wide. The rest of the bathrooms need to be checked to make sure that the doors are at least 32 inches wide according to ANSI section and ADAAG section. Pic 379	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
	Front Ramp		
	Recommendation	Result	Status
223	Modify the gripping surface of the handrails to be 1 1/4" to 1 1/2" maximum on the East – lower section.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
224	Remove loose and patch broken pavement. Sweep the debris at the bottom landing on the East – Lower Section	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
225	Reslope the East-Middle section of the ramp to be sloped 8.3 percent (1:12) maximum with 5 feet deep minimum top landing, or provide signage at curb and bottom of ramp designating accessible entry on west side of building, and remove accessible parking at this entry.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
226	Modify the gripping surface of the handrails to be 1 1/4" to 1 1/2" maximum on the East-Middle Section railings.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
227	Modify the gripping surface on the handrails on the East-top section to be 1 1/4" to 1 1/2" maximum.	Capital funding for design in 2015 - Capital funding for construction in 2017. Anticipate completion of project by fall 2019	2019
	Elevators		
	Recommendation	Result	Status
228	Relocate buttons for an emergency to compliant location in each cab.	Both elevators have been replaced with ADA compliant elevators	Closed

Accessibility Issues For Monmouth County Eastern Branch Library			
Parking			
	Recommendation	Result	Status
1	The parking space access aisle need to be level/sloped no more that 2% in any direction. The 3 spaces to the West are ok, but all others exceed the 2%. Relocate spaces to level ground, sloped no more than 2 percent in any direction, located on the shortest accessible route to the entrance	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
Ramps			
	Recommendation	Result	Status
2	Provide a grab bar that has a diameter of 1 ¼" to 1½" maximum that is mounted with a 1 ½" space between the grab bar and the wall	B&G to install by 2016	2016
Accessibility Issues For Monmouth County Police Academy			
Parking			
	Recommendation	Result	Status
1	Create 7 accessible parking spaces, including 2 - 8 foot wide van accessible parking spaces with a shared 8 foot wide access aisle and upright signs.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
2	There is a built up curb ramp in parking area - access aisle. Reconstruct the sidewalk and curb ramp to eliminate the sloped are in the access aisle and provide a compliant curb ramp.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
Curb Ramps			
	Recommendation	Result	Status
3	The ramp to the radio dispatch area needs to have the curb ramp modified to be sloped 1:12 maximum in the direction of travel.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
4	The ramp located on the Southside needs to have the curb ramp modified to be sloped 1:12 maximum in the direction of travel.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
5	Reconstruct the sidewalk and curb ramp on the South side in parking access aisle to eliminate the sloped are in the access aisle and provide a compliant curb ramp.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
6	Rebuild the curb ramp. The slope is 8.2% and 12.1%	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
7	Reconstruct the sidewalk/landing to be sloped 1:20 maximum in any direction.	Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018

	Sidewalks	Recommendation	Result	Status
8	In the South parking to main entry Grind, patch and / or repair the sidewalk to eliminate abrupt level changes greater than 1/4 inch in height.		Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
9	Reconstruct the sidewalk to eliminate gaps greater than 1/2 inch in width.		Capital funding for design 2016-Capital funding for construction 2017-2018. Anticipated completion date summer of 2018	2018
	Women's Outer Restroom			
		Recommendation	Result	Status
10	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.		B&G to complete by 2016	2016
	Women's Inner Restroom			
		Recommendation	Result	Status
11	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.		B&G to complete by 2016	2016
12	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) stock signage centered at a height of 5 feet high on the wall at the strike side of the door.		B&G to complete by 2016	2016
13	Install a visual alarm in this space.		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
14	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
15	The door is not diagonally opposite from the toilet Relocate the location of the door to provide accessible clear floor spaces and maneuvering clearances.		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
16	Relocate or provide an additional accessible lock at a height of 48 inches AFF.		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
17	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
18	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.		Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019

19	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
20	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
21	Relocate or provide an additional coat hook to be no more than 48 inches AFF.	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
22	Modify the lavatory to provide 34 inches high maximum top height with a 29 inch front apron height and 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
23	Insulate the pipes under the lavatory.	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
24	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
Women's Shower			
	Recommendation	Result	Status
25	Create an accessible shower and changing area.	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
26	Install a hand-held shower head with a 60 inch hose and a mounting pin at 42 inches high maximum.	Capital funding for design 2017-Capital funding for construction 2018. Anticipated completion 2019	2019
Accessibility Issues For Monmouth County Clerks Office (LEASED BUILDING)			
Parking – West Side			
	Recommendation	Result	Status
1	The bottom of the signs are 61.25" above the finished floor. Raise signs to 80".	Engineering to complete by 2016	2016
2	Provide a van accessible parking space sign.	Engineering to complete by 2016	2016
Curb Ramps – First Floor Entrance			
3	Modify the curb ramp to have a 1:50 (2%) maximum cross slope.	Leased building. Letter to be sent to landlord notifying owner that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020

4	Modify side flares so that the slope does not exceed a slope of 1:12 (8.3%).	Leased building. Letter to be sent to landlord notifying owner that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
5	Modify the landing to be no more than 2% in any direction. Note: We recommend installation of a parallel curb ramp. See www.access-board.gov/prowac/alterations/guide.htm#intro6 Example #1: Parallel Curb Ramp	Leased building. Letter to be sent to landlord notifying owner that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
Curb Ramps - Second Floor Entrance			
Recommendation		Result	Status
6	Modify side flares so that the slope does not exceed a slope of 1:12 (8.3%).	Leased building. Letter to be sent to landlord notifying owner that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
7	Modify the landing to be no more than 1:50 (2%) in any direction.	Leased building. Letter to be sent to landlord notifying owner that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
8	Grind or remove the curb ramp lip.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
Curb Ramps – West of Entry			
Recommendation		Result	Status
9	Modify the curb ramp to be sloped 1:12 (8.3%) maximum in the direction of travel.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
10	Modify side flares so that the slope does not exceed a slope of 1:12 (8.3%).	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
11	Modify the landing to be no more than 1:50 (2%) in any direction.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
Sidewalks			
Recommendation		Result	Status
12	Modify the grated area to have openings that are 1/2" maximum in any direction.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020

13	Regrade sidewalk between play spaces to eliminate cross slopes greater than 1:48 (2%)	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
14	Regrade sidewalks East of parking to eliminate cross slopes greater than 1:48 (2%)	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
15	Regrade sidewalk West of entry to eliminate cross slopes greater than 1:48 (2%).	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
Exterior Entry Doors and Doorways – North side			
	Recommendation	Result	Status
16	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
	Men's Restroom		
	Recommendation	Result	Status
17	Adjust/change door closer to provide a maximum 5 lb. pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	B&G will complete by 2016	2016
18	Modify the doorway hardware/closers and/or adjacent walls to provide accessible maneuvering clearances.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020 at the latest	2020
19	Modify the signage to be at a height of 60" to the centerline.	B&G will complete by 2016	2016
20	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Currently 17 5/8" compliant	Closed
21	Provide a grab bar that has a diameter of 1 1/4" to 1 1/2" maximum that is mounted with a 1 1/2" space between the grab bar and the wall	B&G will complete by 2016	2016
22	Relocate or provide another coat hook that is 48" high maximum.	B&G will complete by 2016	2016
23	Relocate centerline strobe to be centered at 80" AFF.	B&G will complete by 2016	2016
24	The urinal screen extends beyond the lip - 18" total. Widen clear floor space to 30" minimum. Remove the urinal screen	B&G will complete by 2016	2016

Drinking Fountains			
	Recommendation	Result	Status
25	Raise/lower the drinking fountain to provide 36 inches maximum spout outlet height and 27 inches high by 30 inches wide by 17 inches deep minimum knee/toe clearance.	Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020, at the latest	2020
	Counters – Deed Room		
	Recommendation	Result	Status
26	Modify the counter to provide a side approach portion that is 36 inches high maximum (34 inches high preferred) by 36 inches wide minimum writing surface.	There is a clipboard available Leased building; Letter to be sent to landlord notifying him that modifications will be negotiated at time of lease renewal in 2020, at the latest	2020

Accessibility Issues For Monmouth County Courthouse

East Wing – Second Floor – Ladies Restroom			
	Recommendation	Result	Status
1	Remove the Lavatory and sink from the accessible stall	Lavatory and sink removed	Closed
2	Fir out the sidewall of the toilet stall so the centerline of the toilet is 18" from the side wall	Walled adjusted centerline of toilet is 17 ½ "	Closed
3	Install a 36" long rear grab bar mounted at 33"min to 36"max AFF to the top of the gripping surface & located 12"max measured from the rear wall and extending 54"minimum from the rear wall.	36 " grab bar installed 1 ½ " off the wall	Closed
4	The toilet flush valve should be replaced with an automatic flush valve	Automatic flush valve installed	Closed
5	42 " long min horizontal side wall grab bar mounted at 33" min to 36 "max AFF to the top of the gripping surface, and located 12 " max measured from the rear wall and extending 54 " min from the rear wall.	Dimensions confirmed	Closed
6	The toilet paper dispenser should be located below the sidewall grab bar	Toilet paper dispenser relocated	Closed
7	Install a full length mirror in the restroom	Full length mirror installed	Closed
8	Insulate the pipes on the lavatory	ADA sink pipes insulated	Closed
9	Adjust/change door closer to provide a maximum 5 lb. pull force & 3 seconds min (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door closures installed	Closed
10	Replace or modify the threshold to a maximum abrupt vertical level change of ¼ inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Modified	Closed
11	Provide lock hardware that can be operated without tight grasping, pinching or twisting of the wrist.	Proper hardware installed	Closed
12	Provide toilet seat at 17 inches high minimum to 19 inches high maximum.	Riser installed	Closed
13	Relocate or provide another coat hook located at 48" maximum AFF	Coat hook relocated at or below 48" AFF	Closed
14	Replace the faucet handles with automatic or lever hardware	Lever handles installed	Closed
15	Modify the faucet hardware to be operable with 5 pounds of pressure or less.	Faucet hardware compliant	Closed
16	Modify the timer so that the water stays on for at least 10 seconds	Lever handles installed no timer needed	Closed
17	Modify the lavatory to provide 34" high max top height with 30" wide x 27" high x8" deep knee clearance and 9 " high x 30" wide x 17 " deep to allow frontal approach	B&G shaved 7/8" off counter to make compliant	Closed
18	Insulate the pipes under the lavatory.	Pipes insulated	Closed

19	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror	Full length mirror installed	Closed
20	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances, including 18" W x 60" D maneuvering space adjacent to the strike jamb of the door. Currently 17".	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
21	Install a visual alarm	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
22	Install loop handles on either side of stall door unless self-closing	Loop handles installed	Closed
East Wing – Second Floor – Men's Restroom			
	Recommendation	Result	Status
23	Remove the lavatory and sink from the handicap stall	Both removed	Closed
24	Fir out the sidewall of the toilet stall so the centerline of the toilet is 18" from the side wall	completed	Closed
25	Relocate both partitions in the non-handicap stall 1" toward the urinal to create a 60" wide minimum accessible toilet stall.	completed	Closed
26	Check with building code official for fixture count; can one urinal be lowered or 1 removed (To take advantage of the 2004 ADAAG exception) or can both urinals be removed (in which case there would be no need for an accessible urinal)	Urinals cannot be lowered nor can both urinals be removed due to fixture count. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
27	Insulate the pipes on the lavatory	Pipes insulated	Closed
28	Lower the paper towel dispenser to 48" AFF to the center of the handle	Dispensers lowered	Closed
29	The flush valve is on the narrow side of the stall	Auto Flush valve installed	Closed
30	The toilet is 16" above the floor	Toilet seat now compliant	Closed
31	The toilet paper dispenser is above the side grab bar	Dispensers lowered	Closed
32	The coat hook is at 68" AFF	Coat Hook was lowered	Closed
33	There is a pinch lock on the stall door	Lock was replaced with compliant lock	Closed
34	The paper towel dispenser has a turn crank to operate	Paper towel dispenser replaced and installed at proper height	Closed
35	The sink has round knobs that require the patron to grasp and twist their wrist	This Sink is located in the ADA stall. All sinks were removed from ADA stalls to allow for more room	Closed
36	The sink lack insulation on the hot and drain pipes	Insulation installed	Closed
37	The bathroom door is only 30" wide	B&G measured door at 33"	Closed

38	The bathroom door has a weight of 16 lbs.	Pressure adjusted	Closed
39	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door closer installed	Closed
40	Remove partition between urinals if there isn't a 30"x48" clear space in front of one urinal	Partition remains there is enough clearance	Closed
41	Install loop handles on either side of stall door	Loop handles installed	Closed
42	Install new ADA lock that can be locked and opened with a closed fist	ADA lock installed	Closed
43	Install a 36" long rear grab bar 33 inches min to 36"max AFF to the top of the gripping surface & located 12"max measured from the rear wall & extending 54" min from the rear wall.	Dimensions confirmed	Closed
44	Install 42"long min horizontal side wall grab bar at 33"min to 36"max AFF to the top of the gripping surface & located 12" max measured from the rear wall and extending 54" min from the rear wall	Dimensions Confirmed	Closed
East Wing – Lower Level – Men's Room (Near Cafeteria)			
	Recommendation	Result	Status
45	Swing the accessible toilet door out	Clearance allows door swing to remain in	Closed
46	Install self-closing hinges on the stall door or provide a pull handle on both the inside and outside of the stall door	Pull handles installed on inside and outside of stall door	Closed
47	Add additional toilet paper dispenser in accessible stall 36" from the rear wall	Dispenser installed	Closed
48	Remove the privacy screen base, as it obstructs clear floor space.	Confirmed clear space dimensions	Closed
49	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door Closure installed	Closed
50	Lower soap dispenser to 48" maximum AFF	Dispenser lowered	Closed
51	Install an automatic flush valve	Auto flush valve installed	Closed
East Wing – Lower Level – Ladies Restroom (Near cafeteria)			
	Recommendation	Result	Status
52	Provide an out swinging 32" clear toilet stall door with handles on both sides	Clearance allows door swing to remain in	Closed
53	Adjust the pressure of entry door to be no more than 5 Lbs. of force	Completed	Closed

54	The door binds on the threshold. Adjust the door and/or threshold and adjust/change door closer to provide a maximum 5 lb pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door bind was repaired	Closed
55	Threshold not ADA compliant. Replace or modify the threshold to a maximum abrupt vertical level change of ¼" and a Max rise of ½" with a slope of 1:2 max	Threshold was modified	Closed
56	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Correct signage was installed with the Center line of the sign at 5'	Closed
57	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Measurement from wall to stall door is 60 ½"	Closed
58	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Bar installed and dimensions confirmed	Closed
59	Relocate the toilet paper dispenser to the proper location	Dispenser was relocated	Closed
60	Relocate or provide a second coat hook at or below a height of 48"	Hook was lowered	Closed
61	Install a visual alarm (Strobe Light)	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
62	Centerline of the toilet is 17.7"	ADA/ABA-AG allow the water closet to have a centerline 16" min - 18 inches max from the side wall.	Closed
63	The toilet paper is more than 36" off the back wall	Dispenser was relocated	Closed
64	The paper towel dispenser operation mechanism is at 54 " and can only be accessed by a front approach	Dispenser was relocated	Closed
65	The water fountain next to room 145 has a mechanism that requires 10 pounds of pressure to operate contrary to ADAAG section 4.27.4	Pressure adjusted	Closed
66	Install flush valve	flush valve installed	Closed
East Wing-First Floor- Men's Restroom			
		Recommendation	Status
67	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door closures installed	Closed
68	Remove sink and paper towel dispenser from ADA stall	Sink and paper towel dispenser were removed	Closed

69	Install rear grab bar	Installed	Closed
70	Relocate horizontal grab bar	Relocated	Closed
71	Install loop handles on either side of the ADA stall door	Loop handles installed	Closed
72	Install ADA compliant lock on stall door that can be opened with a closed fist	Lock installed	Closed
East Wing – First Floor Women's Restroom			
	Recommendation	Result	Status
73	Install ADA compliant levers on sink	Levers installed	Closed
74	Insulate pipes under ADA sink	Pipes insulated	Closed
75	Replace or modify the threshold to a maximum abrupt vertical level change of ¼" and a maximum rise of ½" with a slope of 1:2 max	Threshold adjusted	Closed
76	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Measurement within tolerance 59 ¼"	Closed
77	Provide lock hardware that can be operated without tight grasping, pinching or twisting of the wrist.	Hardware changed	Closed
78	Provide a toilet seat riser so that the seat is 17"-19" AFF to the top.	Riser installed	Closed
79	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
80	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Grab bar installed	Closed
81	Relocate the toilet paper dispenser to have a dispensing height of 15" minimum AFF to 48" maximum AFF, with 12" minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 "minimum to 9" maximum in front of the toilet	Dispenser relocated	Closed
82	Relocate or provide a second coat hook at or below a height of 48" .	Coat hook lowered	Closed
83	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length mirrors installed in women's and men's room	Closed
84	Relocate the Feminine Napkin accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Dispensers were removed	Closed

85	Modify the lavatory in the stall to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Sink removed to allow for more room	Closed
86	As part of toilet stall reconfiguration above, modify door location so that it conforms with Fig. 30 (a) of the ADA Standards	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
87	Modify the lavatory in main area to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
88	Relocate the accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Towel dispenser relocated	Closed
89	Install loop handles on either side of stall door	Loop handles installed	Closed
90	Install Auto flush valve on toilet	flush valve installed	Closed
	East Wing Signage		
	Recommendation	Result	Status
91	Install signs in the elevators and at the first and third floor East Wing Restrooms directing people to the accessible lower level and second floor restrooms	Signage installed in elevators as well as on opposite wall of elevator opening	Closed
	West Wing – Lower Level – Unisex Restroom		
	Recommendation	Result	Status
92	Install a full length mirror	Mirror installed	Closed
93	Relocate the sign on the entry door to the latch side of the door	Sign relocated	Closed
94	Modify the entry door threshold to be no more than 1/2" high overall with any portion that is higher than 1/4" beveled at a slope of 1:2 (use a handicap threshold)	Threshold modified	Closed
95	Install a sign on the wall between the two non-accessible restrooms or perpendicular to the wall (similar to other restroom signs in the area) above the unisex restroom door directing people to the accessible unisex restroom	Signs installed	Closed
96	Relocate toilet paper dispenser to proper location	Dispenser relocated	Closed
97	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Sink lowered 1"	Closed
98	Relocate the towel dispenser to 48 inches high maximum to the highest operable part in a position adjacent to clear floor space and at least 12 inches above or 1-1/2 inches below any grab bar.	Dispensers relocated	Closed

99	The soap dispenser does not have proper clear floor space in front contrary to ANSI section 309.2 and ADAAG section 4.27.2	Dispensers relocated	Closed
	West Wing – First Floor – Ladies Restroom		
	Recommendation	Result	Status
100	Install an accessible lock in the accessible toilet stall	ADA lock installed	Closed
101	Relocate the partition between the accessible stall and adjacent non-accessible stall, moving the partition toward the adjacent stall 1" so the accessible toilet is centered 16"-18" from the partition that was relocated	Centerline of toilet now compliant	Closed
102	Install a full length mirror	Full length mirror installed	Closed
103	Modify the entry door threshold to be no more than ½" high overall with any portion that is higher than ¼" beveled at a slope of 1:2 (use a handicap threshold)	Threshold modified	Closed
104	Provide a restroom sign with the ISA symbol on the wall at the latch jamb of the door	Sign installed	Closed
105	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door adjusted	Closed
106	Provide toilet seat at 17 inches high minimum to 19 inches high maximum	Riser installed	Closed
107	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Dimensions confirmed	Closed
108	Relocate the toilet paper dispenser	Dispenser relocated	Closed
109	Install a visual alarm	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
	West Wing Directional Signage		
	Recommendation	Result	Status
110	Install signs in the elevators and at the men's room 1 st floor restroom and 3 rd floor Men's & Women's restrooms directing people to the west wing lower level accessible unisex restroom	Signage Installed	Closed
	West Wing bathroom		
	Recommendation	Result	Status
111	The toilet is 15.5" AFF	All designated ADA bathrooms are compliant. For non-compliant bathrooms directional signage was installed. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

South Wing – Lower Level to East Wing Ramp near L-41			
	Recommendation	Result	Status
112	Provide handrails that comply with 2004 ADAAG section 505 on both sides of the sloped portion of hallway on the lower level of the south wing leading to the east wing. The handrails need to be 34" to 38" AFF and extend at the top and the bottom where they do not obstruct circulation or built-in equipment	Handrails are being manufactured. Tentative installation date of August 17, 2015	2015
South Wing – Women's First Floor			
	Recommendation	Result	Status
113	Modify (or move) furniture, doorway, and/or adjacent walls to provide accessible maneuvering clearances.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
114	Install a visual alarm	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
115	Lower the light switch to 48" high maximum to the highest operable part	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
116	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
117	Provide toilet seat riser to result in a seat height at 17 inches high minimum to 19 inches high maximum.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
118	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
119	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Signs installed directing patrons to ADA compliant restrooms. Item will be addressed during renovations	2019
120	Insulate the pipes under the lavatory	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

121	Replace or modify the dispenser to have a control that is easily operable (5 lbs or less) by one hand without tight grasping, pinching or twisting of the wrist.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
122	Relocate the accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
123	Keep the area clear to allow 34"high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach under the lavatory.	Signs installed directing patrons to ADA compliant restrooms Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
Drinking Fountains – East Wing – Lower Level			
	Recommendation	Result	Status
124	Relocate or modify drinking fountain and/or alcove to provide a high/low drinking fountain with a 38" minimum and 43" maximum spout outlet height, and a low drinking fountain with a 36" maximum spout height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
Drinking Fountains – Low - East Wing - First Floor			
	Recommendation	Result	Status
125	Provide a 30 inch x 48 inch clear floor space in front of the drinking fountain.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
126	Modify alcove to provide 36" width if depth is 24" or greater.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
127	Provide a drinking fountain with a spout that is 36" high maximum.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
128	Adjust the drinking fountain to provide a 4 inch high minimum flow of water with less than 5 lbs. of force on the operating control.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
South Wing Bathroom across from Rm 128			
	Recommendation	Result	Status
129	The toilet is 16.5 " above AFF	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

130	The toilet is only 14" from the heater device	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019renovations.	2019
131	The toilet paper is 41 " off the back wall	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
132	The coat hook is above 48" for a front approach	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
133	There is a pinch lock on the stall door	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
134	The sink is only 12" on center off the wall	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
135	The bathroom door has a pull weight of 11 pounds	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
136	There is no side grab bar mounted next to the toilet	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
	South Wing Signage		
	Recommendation	Result	Status
137	Install signs in the elevators and at all of the south wing restrooms directing people to the accessible restrooms on the lower level and second floor in the east wing or the lower level unisex in the west wing	Directional signage installed in elevators and outside elevator doors. Directional signage also installed on non-accessible bathrooms.	Closed
	Telephones in Courthouse		
	Recommendation	Result	Status
138	The phone in the basement has a coin slot that is at 57"	Phone was removed	Closed
139	The phone can only be accessed from a front approach due to the mounting location of less than 48" on center. There are other phones like this one that have the slot above 54"	All pay phones were removed	Closed
140	Service Assistance phone located on the west wing, first floor in the area of rescue assistance needs to be repaired.	Phone is working	Closed
141	Install a volume control on the Service Assistance phone	Service Assistance phone will be replaced by B&G by 2016	2016
	Court Rooms		

	Recommendation	Result	Status
142	Several Courtrooms have round knobs to enter	7 court rooms were identified; lever handles ordered and will be installed. B&G to complete in 2015	2015
143	Court Room 108 was totally accessible w except for ramp and handrail to judge's bench. Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
	Parking		
	Recommendation	Result	Status
144	Relocate the accessible parking spaces to be the closest parking spaces to the main entry	Parking spaces relocated	Closed
145	Provide 7 van accessible spaces that are 8 feet wide van accessible parking spaces with 8 feet wide access aisles and upright signs.	Ongoing modifications have included the required number of accessible spaces plus additional accessible spaces to handle demand.	Closed
	RAMPS – WEST ENTRY		
	Recommendation	Result	Status
146	The top section of the ramp – modify the handrails to have a clearance of 1 ½" or less from the wall	Completed	Closed
147	Install handrails with 12 " minimum top and bottom extensions on both sides	Capital funding for design 2015 - Capital funding for construction 2016. Anticipated completion 2017	2017
148	The diameter of the gripping surface of 2" does not meet the criteria of the ADA standards it is compliant with the ADA/ABA-AG	compliant with the ADA/ABA-AG	Closed
149	There are broken gaps that are 2"w x ¾" D. Patch/fill landing to provide a smooth surface with gaps no wider than ½" in any direction	Work order submitted to be completed in 2015	2015
150	Provide handrails that have a circular cross section outside diameter of 1-1/4 inches to 2 inches.	Completed	Closed
151	The lower section of the ramp -Provide 12 inch minimum top and bottom handrail extensions on both sides (lower section)	Capital funding for design 2015 - Capital funding for construction 2016. Anticipated completion 2017	2017

Monmouth County, NJ
Americans with Disabilities Act Transition Plan
Updated 7/29/2015

Appendix B

Lists of Completed and Ongoing Accessibility Modifications

at certain

Monmouth County Park System Facilities

Accessibility Issues For East Freehold Park (2007 survey)			
Counters		Recommendation	Status
1	Modify the counter to provide a side approach portion that is 36 inches high maximum (34 inches high preferred) by 36 inches wide minimum writing surface. Insure that it is constructed so as to not create a protruding object.	One of the five counters was modified to provide side approach counter at 36" high.	Closed
Accessibility Issues For Holmdel Park & Longstreet Farm (2007 survey)			
Pond View Parking lot (Identified as Longstreet Farm Parking in survey)			
Recommendation	Result	Status	
2	Restripe to provide two additional 8 feet wide accessible parking spaces with 5 feet wide access aisles.	Parking spaces redesigned for a total of 6 in this parking lot	Closed
3	Relocate spaces to level ground, sloped no more than 2 percent in any direction, located along the closest accessible route to the entrance.	Parking spaces reconstructed so that primary and cross slopes are no more than 2% in any direction	Closed
4	Provide a van accessible parking space sign.	Van accessible signs provided	Closed
Curb ramps			
5	Modify the curb ramp to be sloped 1:12 (8.3%) maximum in the direction of travel.	Curb ramps reconstructed to be sloped 1:12	Closed
6	Eliminate the lip as part of the modifications above-3/4" abrupt	Curb ramps reconstructed to eliminate abrupt lip	Closed
Exterior Entry Door & Doorways (Longstreet Farm VC)			
7	Entry to Farm VC - Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door adjusted.	Closed
8	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Threshold replaced	Closed
Meeting Room (Longstreet Farm VC)			
Recommendation	Result	Status	
9	Provide a table with a 34" maximum height, and 27" high x 9" back x 17" deep minimum knee and toe clearance.	Programmers notified to correct. Was corrected	Closed
10	Provide a pathway that provides a comparable experience that is firm, stable, and slip resistant.	Restored to grass in 2013. Path into farm is compacted gravel. Assistance available. Meets NJAC 5:23 -7.19	Closed

	Food Service Area –Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
11	Provide integrated accessible seating for at least 5% of the total number of seats in every configuration.	Additional tables added	Closed
	Exterior Entry Doors & Doorways –Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
12	Widen door to provide a 32 inches wide minimum net clear opening.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
13	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
14	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
15	Change door hardware to be push/pull or lever hardware.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
16	Eliminate the latch or closer. (Note: a lock may remain.)	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
17	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
	Exterior Entry Doors & Doorways – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
18	Replace hinges with swing clear/offset type or widen door to provide a 32 inches wide minimum net clear opening	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
19	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
20	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
	Toilets in Stalls – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
21	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed

19	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full length mirror	Full length mirror installed	Closed
20	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances, including 18" W x 60" D maneuvering space adjacent to the strike jamb of the door. Currently 17".	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
21	Install a visual alarm	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
22	Install loop handles on either side of stall door unless self-closing	Loop handles installed	Closed
East Wing – Second Floor – Men's Restroom			
	Recommendation	Result	Status
23	Remove the lavatory and sink from the handicap stall	Both removed	Closed
24	Fir out the sidewall of the toilet stall so the centerline of the toilet is 18" from the side wall	completed	Closed
25	Relocate both partitions in the non-handicap stall 1" toward the urinal to create a 60" wide minimum accessible toilet stall.	completed	Closed
26	Check with building code official for fixture count; can one urinal be lowered or 1 removed (To take advantage of the 2004 ADAAG exception) or can both urinals be removed (in which case there would be no need for an accessible urinal)	Urinals cannot be lowered nor can both urinals be removed due to fixture count. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
27	Insulate the pipes on the lavatory	Pipes insulated	Closed
28	Lower the paper towel dispenser to 48" AFF to the center of the handle	Dispensers lowered	Closed
29	The flush valve is on the narrow side of the stall	Auto Flush valve installed	Closed
30	The toilet is 16" above the floor	Toilet seat now compliant	Closed
31	The toilet paper dispenser is above the side grab bar	Dispensers lowered	Closed
32	The coat hook is at 68" AFF	Coat Hook was lowered	Closed
33	There is a pinch lock on the stall door	Lock was replaced with compliant lock	Closed
34	The paper towel dispenser has a turn crank to operate	Paper towel dispenser replaced and installed at proper height	Closed
35	The sink has round knobs that require the patron to grasp and twist their wrist	This Sink is located in the ADA stall. All sinks were removed from ADA stalls to allow for more room	Closed
36	The sink lack insulation on the hot and drain pipes	Insulation installed	Closed
37	The bathroom door is only 30" wide	B&G measured door at 33"	Closed

38	The bathroom door has a weight of 16 lbs.	Pressure adjusted	Closed
39	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door closer installed	Closed
40	Remove partition between urinals if there isn't a 30"x48" clear space in front of one urinal	Partition remains there is enough clearance	Closed
41	Install loop handles on either side of stall door	Loop handles installed	Closed
42	Install new ADA lock that can be locked and opened with a closed fist	ADA lock installed	Closed
43	Install a 36" long rear grab bar 33 inches min to 36"max AFF to the top of the gripping surface & located 12"max measured from the rear wall & extending 54" min from the rear wall.	Dimensions confirmed	Closed
44	Install 42"long min horizontal side wall grab bar at 33"min to 36"max AFF to the top of the gripping surface & located 12" max measured from the rear wall and extending 54" min from the rear wall	Dimensions Confirmed	Closed
East Wing – Lower Level – Men's Room (Near Cafeteria)			
	Recommendation	Result	Status
45	Swing the accessible toilet door out	Clearance allows door swing to remain in	Closed
46	Install self-closing hinges on the stall door or provide a pull handle on both the inside and outside of the stall door	Pull handles installed on inside and outside of stall door	Closed
47	Add additional toilet paper dispenser in accessible stall 36" from the rear wall	Dispenser installed	Closed
48	Remove the privacy screen base, as it obstructs clear floor space.	Confirmed clear space dimensions	Closed
49	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door Closure installed	Closed
50	Lower soap dispenser to 48" maximum AFF	Dispenser lowered	Closed
51	Install an automatic flush valve	Auto flush valve installed	Closed
East Wing – Lower Level – Ladies Restroom (Near cafeteria)			
	Recommendation	Result	Status
52	Provide an out swinging 32" clear toilet stall door with handles on both sides	Clearance allows door swing to remain in	Closed
53	Adjust the pressure of entry door to be no more than 5 Lbs. of force	Completed	Closed

54	The door binds on the threshold. Adjust the door and/or threshold and adjust/change door closer to provide a maximum 5 lb pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door bind was repaired	Closed
55	Threshold not ADA compliant. Replace or modify the threshold to a maximum abrupt vertical level change of ¼" and a Max rise of ½" with a slope of 1:2 max	Threshold was modified	Closed
56	Provide or modify the existing signage to be high contrast tactile (raised characters and Braille) custom signage at a height of 5 feet high on the wall at the strike side of the door.	Correct signage was installed with the Center line of the sign at 5'	Closed
57	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Measurement from wall to stall door is 60 ½"	Closed
58	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Bar installed and dimensions confirmed	Closed
59	Relocate the toilet paper dispenser to the proper location	Dispenser was relocated	Closed
60	Relocate or provide a second coat hook at or below a height of 48"	Hook was lowered	Closed
61	Install a visual alarm (Strobe Light)	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
62	Centerline of the toilet is 17.7"	ADA/ABA-AG allow the water closet to have a centerline 16" min - 18 inches max from the side wall.	Closed
63	The toilet paper is more than 36" off the back wall	Dispenser was relocated	Closed
64	The paper towel dispenser operation mechanism is at 54 " and can only be accessed by a front approach	Dispenser was relocated	Closed
65	The water fountain next to room 145 has a mechanism that requires 10 pounds of pressure to operate contrary to ADAAG section 4.27.4	Pressure adjusted	Closed
66	Install flush valve	flush valve installed	Closed
East Wing-First Floor- Men's Restroom			
		Recommendation	Status
67	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door closures installed	Closed
68	Remove sink and paper towel dispenser from ADA stall	Sink and paper towel dispenser were removed	Closed

69	Install rear grab bar	Installed	Closed
70	Relocate horizontal grab bar	Relocated	Closed
71	Install loop handles on either side of the ADA stall door	Loop handles installed	Closed
72	Install ADA compliant lock on stall door that can be opened with a closed fist	Lock installed	Closed
East Wing – First Floor Women's Restroom			
	Recommendation	Result	Status
73	Install ADA compliant levers on sink	Levers installed	Closed
74	Insulate pipes under ADA sink	Pipes insulated	Closed
75	Replace or modify the threshold to a maximum abrupt vertical level change of ¼" and a maximum rise of ½" with a slope of 1:2 max	Threshold adjusted	Closed
76	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Measurement within tolerance 59 ¼"	Closed
77	Provide lock hardware that can be operated without tight grasping, pinching or twisting of the wrist.	Hardware changed	Closed
78	Provide a toilet seat riser so that the seat is 17"-19" AFF to the top.	Riser installed	Closed
79	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Grab bar installed	Closed
80	Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Grab bar installed	Closed
81	Relocate the toilet paper dispenser to have a dispensing height of 15" minimum AFF to 48" maximum AFF, with 12" minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 "minimum to 9" maximum in front of the toilet	Dispenser relocated	Closed
82	Relocate or provide a second coat hook at or below a height of 48" .	Coat hook lowered	Closed
83	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Full length mirrors installed in women's and men's room	Closed
84	Relocate the Feminine Napkin accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Dispensers were removed	Closed

85	Modify the lavatory in the stall to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Sink removed to allow for more room	Closed
86	As part of toilet stall reconfiguration above, modify door location so that it conforms with Fig. 30 (a) of the ADA Standards	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
87	Modify the lavatory in main area to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
88	Relocate the accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Towel dispenser relocated	Closed
89	Install loop handles on either side of stall door	Loop handles installed	Closed
90	Install Auto flush valve on toilet	flush valve installed	Closed
	East Wing Signage		
	Recommendation	Result	Status
91	Install signs in the elevators and at the first and third floor East Wing Restrooms directing people to the accessible lower level and second floor restrooms	Signage installed in elevators as well as on opposite wall of elevator opening	Closed
	West Wing – Lower Level – Unisex Restroom		
	Recommendation	Result	Status
92	Install a full length mirror	Mirror installed	Closed
93	Relocate the sign on the entry door to the latch side of the door	Sign relocated	Closed
94	Modify the entry door threshold to be no more than 1/2" high overall with any portion that is higher than 1/4" beveled at a slope of 1:2 (use a handicap threshold)	Threshold modified	Closed
95	Install a sign on the wall between the two non-accessible restrooms or perpendicular to the wall (similar to other restroom signs in the area) above the unisex restroom door directing people to the accessible unisex restroom	Signs installed	Closed
96	Relocate toilet paper dispenser to proper location	Dispenser relocated	Closed
97	Modify the lavatory to provide 34 inches high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep to allow frontal approach.	Sink lowered 1"	Closed
98	Relocate the towel dispenser to 48 inches high maximum to the highest operable part in a position adjacent to clear floor space and at least 12 inches above or 1-1/2 inches below any grab bar.	Dispensers relocated	Closed

99	The soap dispenser does not have proper clear floor space in front contrary to ANSI section 309.2 and ADAAG section 4.27.2	Dispensers relocated	Closed
	West Wing – First Floor – Ladies Restroom		
	Recommendation	Result	Status
100	Install an accessible lock in the accessible toilet stall	ADA lock installed	Closed
101	Relocate the partition between the accessible stall and adjacent non-accessible stall, moving the partition toward the adjacent stall 1" so the accessible toilet is centered 16"-18" from the partition that was relocated	Centerline of toilet now compliant	Closed
102	Install a full length mirror	Full length mirror installed	Closed
103	Modify the entry door threshold to be no more than ½" high overall with any portion that is higher than ¼" beveled at a slope of 1:2 (use a handicap threshold)	Threshold modified	Closed
104	Provide a restroom sign with the ISA symbol on the wall at the latch jamb of the door	Sign installed	Closed
105	Adjust the door closer so that it requires no more than 5 lbs. of pressure and so that it takes at least 3 seconds to close from a position of 70 degrees open to 3 inches from the strike jamb	Door adjusted	Closed
106	Provide toilet seat at 17 inches high minimum to 19 inches high maximum	Riser installed	Closed
107	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Dimensions confirmed	Closed
108	Relocate the toilet paper dispenser	Dispenser relocated	Closed
109	Install a visual alarm	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
	West Wing Directional Signage		
	Recommendation	Result	Status
110	Install signs in the elevators and at the men's room 1 st floor restroom and 3 rd floor Men's & Women's restrooms directing people to the west wing lower level accessible unisex restroom	Signage Installed	Closed
	West Wing bathroom		
	Recommendation	Result	Status
111	The toilet is 15.5" AFF	All designated ADA bathrooms are compliant. For non-compliant bathrooms directional signage was installed. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

South Wing – Lower Level to East Wing Ramp near L-41			Status
	Recommendation	Result	
112	Provide handrails that comply with 2004 ADAAG section 505 on both sides of the sloped portion of hallway on the lower level of the south wing leading to the east wing. The handrails need to be 34" to 38" AFF and extend at the top and the bottom where they do not obstruct circulation or built-in equipment	Handrails are being manufactured. Tentative installation date of August 17, 2015	2015
South Wing – Women's First Floor			Status
	Recommendation	Result	
113	Modify (or move) furniture, doorway, and/or adjacent walls to provide accessible maneuvering clearances.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
114	Install a visual alarm	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
115	Lower the light switch to 48" high maximum to the highest operable part	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
116	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
117	Provide toilet seat riser to result in a seat height at 17 inches high minimum to 19 inches high maximum.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
118	Provide a 42 inch long minimum horizontal side wall grab bar mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and located 12 inches maximum measured from the rear wall and extending 54 inches minimum from the rear wall.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
119	Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Signs installed directing patrons to ADA compliant restrooms. Item will be addressed during renovations	2019
120	Insulate the pipes under the lavatory	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

121	Replace or modify the dispenser to have a control that is easily operable (5 lbs or less) by one hand without tight grasping, pinching or twisting of the wrist.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
122	Relocate the accessory/dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space and it at least 12 inches above or 1-1/2 inches below any grab bar.	Signs installed directing patrons to ADA compliant restrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
123	Keep the area clear to allow 34"high maximum top height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach under the lavatory.	Signs installed directing patrons to ADA compliant restrooms Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
Drinking Fountains – East Wing – Lower Level			
	Recommendation	Result	Status
124	Relocate or modify drinking fountain and/or alcove to provide a high/low drinking fountain with a 38" minimum and 43" maximum spout outlet height, and a low drinking fountain with a 36" maximum spout height with 30 inches wide x 27 inches high x 8 inches deep knee clearance and 9 inches high x 30 inches wide x 17 inches deep toe clearance to allow frontal approach	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
Drinking Fountains – Low - East Wing - First Floor			
	Recommendation	Result	Status
125	Provide a 30 inch x 48 inch clear floor space in front of the drinking fountain.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
126	Modify alcove to provide 36" width if depth is 24" or greater.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
127	Provide a drinking fountain with a spout that is 36" high maximum.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
128	Adjust the drinking fountain to provide a 4 inch high minimum flow of water with less than 5 lbs. of force on the operating control.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
South Wing Bathroom across from Rm 128			
	Recommendation	Result	Status
129	The toilet is 16.5 " above AFF	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019

130	The toilet is only 14" from the heater device	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019renovations.	2019
131	The toilet paper is 41 " off the back wall	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
132	The coat hook is above 48" for a front approach	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
133	There is a pinch lock on the stall door	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
134	The sink is only 12" on center off the wall	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
135	The bathroom door has a pull weight of 11 pounds	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019.	2019
136	There is no side grab bar mounted next to the toilet	Signs installed directing patrons to compliant bathrooms. Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
	South Wing Signage		
	Recommendation	Result	Status
137	Install signs in the elevators and at all of the south wing restrooms directing people to the accessible restrooms on the lower level and second floor in the east wing or the lower level unisex in the west wing	Directional signage installed in elevators and outside elevator doors. Directional signage also installed on non-accessible bathrooms.	Closed
	Telephones in Courthouse		
	Recommendation	Result	Status
138	The phone in the basement has a coin slot that is at 57"	Phone was removed	Closed
139	The phone can only be accessed from a front approach due to the mounting location of less than 48" on center. There are other phones like this one that have the slot above 54"	All pay phones were removed	Closed
140	Service Assistance phone located on the west wing, first floor in the area of rescue assistance needs to be repaired.	Phone is working	Closed
141	Install a volume control on the Service Assistance phone	Service Assistance phone will be replaced by B&G by 2016	2016
	Court Rooms		

	Recommendation	Result	Status
142	Several Courtrooms have round knobs to enter	7 court rooms were identified; lever handles ordered and will be installed. B&G to complete in 2015	2015
143	Court Room 108 was totally accessible w except for ramp and handrail to judge's bench. Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances.	Capital funding for design 2016 - Capital funding for construction 2017. Anticipated completion 2019	2019
	Parking		
	Recommendation	Result	Status
144	Relocate the accessible parking spaces to be the closest parking spaces to the main entry	Parking spaces relocated	Closed
145	Provide 7 van accessible spaces that are 8 feet wide van accessible parking spaces with 8 feet wide access aisles and upright signs.	Ongoing modifications have included the required number of accessible spaces plus additional accessible spaces to handle demand.	Closed
	RAMPS – WEST ENTRY		
	Recommendation	Result	Status
146	The top section of the ramp – modify the handrails to have a clearance of 1 ½" or less from the wall	Completed	Closed
147	Install handrails with 12 " minimum top and bottom extensions on both sides	Capital funding for design 2015 - Capital funding for construction 2016. Anticipated completion 2017	2017
148	The diameter of the gripping surface of 2" does not meet the criteria of the ADA standards it is compliant with the ADA/ABA-AG	compliant with the ADA/ABA-AG	Closed
149	There are broken gaps that are 2"w x ¾" D. Patch/fill landing to provide a smooth surface with gaps no wider than ½" in any direction	Work order submitted to be completed in 2015	2015
150	Provide handrails that have a circular cross section outside diameter of 1-1/4 inches to 2 inches.	Completed	Closed
151	The lower section of the ramp -Provide 12 inch minimum top and bottom handrail extensions on both sides (lower section)	Capital funding for design 2015 - Capital funding for construction 2016. Anticipated completion 2017	2017

Monmouth County, NJ
Americans with Disabilities Act Transition Plan
Updated 7/29/2015

Appendix B

Lists of Completed and Ongoing Accessibility Modifications

at certain

Monmouth County Park System Facilities

Accessibility Issues For East Freehold Park (2007 survey)			
Counters		Recommendation	Status
1	Modify the counter to provide a side approach portion that is 36 inches high maximum (34 inches high preferred) by 36 inches wide minimum writing surface. Insure that it is constructed so as to not create a protruding object.	One of the five counters was modified to provide side approach counter at 36" high.	Closed
Accessibility Issues For Holmdel Park & Longstreet Farm (2007 survey)			
Pond View Parking lot (Identified as Longstreet Farm Parking in survey)			
Recommendation	Result		Status
2	Restripe to provide two additional 8 feet wide accessible parking spaces with 5 feet wide access aisles.	Parking spaces redesigned for a total of 6 in this parking lot	Closed
3	Relocate spaces to level ground, sloped no more than 2 percent in any direction, located along the closest accessible route to the entrance.	Parking spaces reconstructed so that primary and cross slopes are no more than 2% in any direction	Closed
4	Provide a van accessible parking space sign.	Van accessible signs provided	Closed
Curb ramps			
5	Modify the curb ramp to be sloped 1:12 (8.3%) maximum in the direction of travel.	Curb ramps reconstructed to be sloped 1:12	Closed
6	Eliminate the lip as part of the modifications above-3/4" abrupt	Curb ramps reconstructed to eliminate abrupt lip	Closed
Exterior Entry Door & Doorways (Longstreet Farm VC)			
7	Entry to Farm VC - Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Door adjusted.	Closed
8	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Threshold replaced	Closed
Meeting Room (Longstreet Farm VC)			
Recommendation	Result		Status
9	Provide a table with a 34" maximum height, and 27" high x 9" back x 17" deep minimum knee and toe clearance.	Programmers notified to correct. Was corrected	Closed
10	Provide a pathway that provides a comparable experience that is firm, stable, and slip resistant.	Restored to grass in 2013. Path into farm is compacted gravel. Assistance available. Meets NJAC 5:23 -7.19	Closed

	Food Service Area –Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
11	Provide integrated accessible seating for at least 5% of the total number of seats in every configuration.	Additional tables added	Closed
	Exterior Entry Doors & Doorways –Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
12	Widen door to provide a 32 inches wide minimum net clear opening.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
13	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
14	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
15	Change door hardware to be push/pull or lever hardware.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
16	Eliminate the latch or closer. (Note: a lock may remain.)	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
17	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
	Exterior Entry Doors & Doorways – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
18	Replace hinges with swing clear/offset type or widen door to provide a 32 inches wide minimum net clear opening	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
19	Adjust/change door closer to provide a maximum 5 lbf pull force and 3 seconds minimum (5 recommended) closing speed from an open position of 70 degrees to a position 3" to the latch.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
20	Modify the doorway and/or adjacent walls to provide accessible maneuvering clearances.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
	Toilets in Stalls – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)		
	Recommendation	Result	Status
21	Provide 56 inches deep minimum by 60 inches wide minimum clear floor space at the water closet to comply with ADA/ABA-AG and ICC/ANSI A117.1 (1998 and later).	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
22	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed

23	Provide a grab bar that has a diameter of 1 ¼" to 1 ½" maximum that is mounted with a 1 ½" space between the grab bar and the wall.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
24	This blocks the grab bar. Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
25	Provide a coat hook that is 48" high maximum.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
Sink/Lavatory – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)			
	Recommendation	Result	Status
26	Provide an automatic faucet that works.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
27	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
28	Replace the dispenser so that it has a control that is easily operable (5 lbs or less) by one hand without tight grasping, pinching or twisting of the wrist.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
29	Adjust the faucet so that the water stays on for at least 10 seconds.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
30	insulate the pipes under the lavatory.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
31	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
Parking-Forest Edge Parking Lot			
	Recommendation	Result	Status
32	Restripe parking spaces to provide two additional 8 feet wide accessible parking spaces with 8 feet wide access aisles.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
33	Relocate the accessible parking spaces to be the closest parking spaces to the main entry.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
34	Provide a van accessible parking space as part of the spaces provided above.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
			Closed
Sidewalks-Forest Edge & Hilltop			
	Recommendation	Result	Status
35	Regrade sidewalk to eliminate slopes greater than 1:20 (5%).	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
36	Regrade sidewalk to eliminate cross slopes greater than 1:48 (2%).	Corrected when playground installed 2008.	Closed

23	Provide a grab bar that has a diameter of 1 ¼" to 1 ½" maximum that is mounted with a 1 ½" space between the grab bar and the wall.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
24	This blocks the grab bar. Relocate the toilet paper dispenser to have a dispensing height of 15 inches minimum AFF to 48 inches maximum AFF, with 12 inches minimum clearance above or 1-1/2 inches minimum clearance below the sidewall grab bar and centered 7 inches minimum to 9 inches maximum in front of the toilet.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
25	Provide a coat hook that is 48" high maximum.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
Sink/Lavatory – Women's Restrooms- Holmdel Shelter Bld (Identified as Longstreet Farm Picnic Area)			
	Recommendation	Result	Status
26	Provide an automatic faucet that works.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
27	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
28	Replace the dispenser so that it has a control that is easily operable (5 lbs or less) by one hand without tight grasping, pinching or twisting of the wrist.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
29	Adjust the faucet so that the water stays on for at least 10 seconds.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
30	insulate the pipes under the lavatory.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
31	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Building and restrooms redesigned and reconstructed in 2011. All issues corrected	Closed
Parking-Forest Edge Parking Lot			
	Recommendation	Result	Status
32	Restripe parking spaces to provide two additional 8 feet wide accessible parking spaces with 8 feet wide access aisles.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
33	Relocate the accessible parking spaces to be the closest parking spaces to the main entry.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
34	Provide a van accessible parking space as part of the spaces provided above.	Parking lot redesigned and reconstructed in 2014. All issues corrected	Closed
			Closed
Sidewalks-Forest Edge & Hilltop			
	Recommendation	Result	Status
35	Regrade sidewalk to eliminate slopes greater than 1:20 (5%).	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
36	Regrade sidewalk to eliminate cross slopes greater than 1:48 (2%).	Corrected when playground installed 2008.	Closed

	Ramps-Forest Edge & Hilltop		
	Recommendation	Result	Status
37	Reslope the ramp to be sloped 8.3 percent (1:12) maximum in the direction of travel, with nor more than 2% (1:50) cross slope, with 5 feet deep minimum top and bottom landings.	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
38	Modify the ramp to be a maximum of 1:12 slope.	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
39	Reslope the ramp to be sloped 8.3 percent (1:12) maximum in the direction of travel, with nor more than 2% (1:50) cross slope, with 5 feet deep minimum top and bottom landings.	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
40	Provide a grab bar that has a diameter of 1 ¼" to 1 ½" maximum that is mounted with a 1 ½" space between the grab bar and the wall.	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
41	Reslope the ramp to be sloped 8.3 percent (1:12) maximum in the direction of travel, with nor more than 2% (1:50) cross slope, with 5 feet deep minimum top and bottom landings.	Sidewalk redesigned and reconstructed in 2014. Issue corrected	Closed
	Restroom-Bld 201		
	Recommendation	Result	Status
42	Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Restrooms redesigned and under construction. Issues will be corrected. Completed 2015	On-going 2015
43	Relocate walls to provide accessible clear floor spaces and maneuvering clearances.	Restrooms redesigned and under construction. Issues will be corrected. Completed 2015	On-going 2015
	Accessibility Issues For Mt. Mitchell (2007 survey)		
	Parking-Middle section		
	Recommendation	Result	Status
44	Relocate spaces to level ground, sloped no more than 2 percent distance of travel in any direction, located closest to the entrance and along the accessible route.	Identified as" Non-compliant but usable". Will be corrected as part of overall renovation when warranted. Capital budget issue; complete in 2016	Open
	Parking-East Side		
	Recommendation	Result	Status
45	The sign at the East most parking space should be changed to read: Reserved for viewing by people with disabilities. This should not be an accessible parking space.	Done	Closed

	Sidewalk to Entry Patio	Recommendation	Result	Status
46		Regrade sidewalk to eliminate slopes greater than 1:20 (5%).	Identified as "Non-compliant but usable". Will be corrected as part of overall renovation when warranted Capital budget issue; complete in 2016	Open 2016
47		Regrade sidewalk to eliminate cross slopes greater than 1:50 (2%).	Identified as "Non-compliant but usable". Will be corrected as part of overall renovation when warranted Capital budget issue; complete in 2016	Open 2016
Accessibility Issues For Seven Presidents Oceanfront Park (2007 survey)				
	Parking-Main Park			
		Recommendation	Result	Status
48		Restripe parking area to provide 3 additional 8 feet wide accessible parking space(s) with 5 feet wide access aisle(s).	Now more than 23 accessible spaces in aggregate. Various projects 2009/2010	Closed
49		Restripe all accessible parking spaces to provide 11 feet wide accessible parking space(s) with 5 feet wide access aisles.	All accessible parking spaces are striped 8' wide with car spaces having 5' wide isle and van spaces having 8' wide isle	Closed
50		Install 3 van accessible parking signs at appropriate spaces.	Required number of van spaces installed	Closed
51		Raise sign to 60" AFF to bottom edge.	These particular spaces were replaced with new accessible spaces and removed, eliminated need for signage	Closed
52		Provide 4 accessible parking spaces (including 1 van accessible space) in the cul de sac near the restrooms. Or, pave the existing parking lot, with the suggested number of accessible parking spaces. The parking spaces must have a firm, paved accessible route to the restrooms, beach area, and volleyball court.	These particular spaces were replaced with new accessible spaces as per the recommendation in 2010	Closed
	Parking-North End (Skate Park) East Side			
		Recommendation	Result	Status
53		Raise sign to 60" AFF to bottom edge.	Sign height is 6'2" Identified as "Non- Compliant, but Usable" Unknown if corrected	Open 2015
54		Install a van accessible parking sign on the space on the far right.	Unknown if corrected	Open 2015
	Parking-North End (Skate Park) West Side			
		Recommendation	Result	Status
55		Install a van accessible parking sign at one of the spaces with an 8 feet wide access aisle.	Unknown if corrected	Open 2015

Sidewalks-main Park		Recommendation	Result	Status
56		Regrade sidewalk to eliminate cross slopes greater than 1:50 (2%).	Redesigned and reconstructed in 2010. Issue corrected.	Closed
Hallway and restroom doors-Pavilion		Recommendation	Result	Status
57		Replace or modify the threshold to a maximum abrupt vertical level change of 1/4 inch and a maximum rise of 1/2 inch with a slope of 1:2 maximum.	Pavilion was redesigned and reconstructed in 2010. All issues corrected.	Closed
58		Modify the counter to be located at 34" high maximum.	Pavilion was redesigned and reconstructed in 2010. All issues corrected	Closed
Accessibility Issues For Thompson Park (2007 survey)				
Parking-Visitor Center Lot		Recommendation	Result	Status
59		Provide a painted cross walk from the accessible parking access aisles to the curb ramp near the information kiosk.	Parking lot redesigned and reconstructed in 2007. All issues corrected.	Closed
60		Install a van accessible parking sign.	Parking lot redesigned and reconstructed in 2007. All issues corrected.	Closed
61		Restripe to provide an 8 feet wide van accessible parking space with 8 feet wide access aisle and upright sign.	Parking lot redesigned and reconstructed in 2007. All issues corrected.	Closed
62		Restripe parking area to provide 8 feet wide accessible parking space(s) with 8 feet wide access aisle(s).	Parking lot redesigned and reconstructed in 2007. All issues corrected.	Closed
Parking-Old Orchard Lot		Recommendation	Result	Status
63		Provide the total and evaluate against ADA-SAD parking spaces count section 4.1.2	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
64		Relocate spaces to level ground, sloped no more than 2 percent distance of travel in any direction, located closest to the entrance and along the accessible route.	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
65		Install a van accessible parking sign.	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
66		ISA should be removed	Removed	Closed
67		Provide the total and evaluate against ADA-SAD parking spaces count section 4.1.2 (5).	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016

Sidewalks-Old Orchard Lot			
	Recommendation	Result	Status
68	Provide handrails on both sides to be located between 34 inches minimum and 38" maximum vertically above ramp surface as measured to the gripping surface, with 12 inch minimum top and bottom extensions on both sides.	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
69	Regrade sidewalk to eliminate cross slopes greater than 1:50 (2%).	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
70	Regrade sidewalk to eliminate cross slopes greater than 1:50 (2%).	Bid documents being prepared. Issues will be addressed. Complete winter 2015/2016	Open 2016
Portable toilet-Filly Run			
	Recommendation	Result	Status
71	Relocate the water closet to have a centerline 16 inches minimum - 18 inches maximum from the side wall.	Notified vendor. Compliant model installed	Closed
72	Provide vertical arm support behind the grab bar.	Notified vendor. Compliant model installed	Closed
Drinking Fountain-Filly Run			
	Recommendation	Result	Status
73	Replace or modify the dispenser to have a control that is easily operable (5 lbs or less) by one hand without tight grasping, pinching or twisting of the wrist.	Adjusted fountain to proper pressure.	Closed
Accessibility Issues For Turkey Swamp Park (2007 survey)			
Parking-Main Lot			
	Recommendation	Result	Status
74	Raise sign to 60" AFF to bottom edge.	Prepare work order to correct	Open 2015
75	Relocate spaces to level ground, sloped no more than 2 percent in any direction, located along the closest accessible route to the entrance.	Identified as "Non-compliant but usable". Will be corrected as part of overall renovation when warranted. Capital budget issue; complete in 2017	Open 2017
76	Raise sign to 80" AFF to bottom edge.	Prepare work order to correct	Open 2015
77	Regrade parking spaces to be sloped no more than 2 percent in any direction, located along the closest accessible route to the entrance	Identified as "Non-compliant but usable". Will be corrected as part of overall renovation when	Open

		warranted. Capital budget issue; complete in 2017	2017
	Sidewalk –Shelter Bld		
	Recommendation	Result	Status
78	Provide handrails (on both sides) that are located between 34 inches minimum and 38 inches maximum vertically above ramp surface as measured to the gripping surface, with 12 inch extensions at the top and bottom.	Installed in 2009	Closed
79	Regrade sidewalk to eliminate cross slopes greater than 1:50 (2%).	Identified as" Non-compliant but usable". Will be corrected as part of overall renovation when warranted. Capital budget issue; complete in 2017	Open 2017
80	Install handrails with 12 inch minimum top and bottom extensions on both sides.	Installed in 2009	Closed
	Restrooms –Shelter Bld		
	Recommendation	Result	Status
81	Lower the light switch to 48 inches high maximum to the highest operable part or install an automatic sensor/time delayed off switch.	Prepare work order to correct. Install motion detector	Open 2015
82	Women's room-Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Installed. Date unknown	Closed
83	Men's room-Provide a 36 inch long minimum horizontal rear wall grab bar, mounted at 33 inches minimum to 36 inches maximum AFF to the top of the gripping surface, and extend from the centerline of the water closet 12 inches toward the rear side wall.	Installed. Date unknown	Closed
84	Women's room Adjust or replace faucet to operate with 5lbs or less force.	Adjusted	Closed
85	Modify the faucet so that the water stays on for 10 seconds minimum.	Automatic sensors installed	Closed
86	Lower mirror to 40 inches high maximum to bottom reflecting edge or install a full-length mirror.	Corrected	Closed
87	Relocate the dispenser to 48 inches high maximum to the highest operable part in a position where it abuts a 30 inch X 48 inch clear floor space.	Corrected	Closed
			Closed

Other Projects that addressed ADA Accessibility since 2008

2008

- Off leash dog area at Wolf Hill w/accessible parking and walkways
- Accessible restrooms showers and employee facilities at Monmouth Cove Marina
- Accessible playground and sprayground at Dorbrook Park
- Accessible Playground at Hilltop-Holmdel Park

2009

- New accessible walkways, parking and patio at Monmouth Cove Marina

2010

- Reconstructed 7 Presidents Pavilion-correcting all ADA deficiencies
- Reconstructed Howell Park Golf Center correcting ADA deficiencies
- Reconstructed Holmdel Park Shelter building correcting ADA deficiencies
- Constructed accessible boat dockage at the Manasquan Reservoir Environmental Center

2011

- Constructed accessible group use area at Thompson Park

2012

- Constructed Challenge level 1 accessible trail at Dorbrook Park

2013

- Installed updated accessibility improvements to Longstreet Farm
- Install accessible automatic door openers at the Heath Activity Area, Tatum Park

2014

- Completed reconstruction of Accessible fishing pier and ramp access to the beach at Bayshore Park
- Completed reconstruction of accessible stairs and ramp at Fisherman's Cove
- Reconstructed and made accessibility improvements to Fort Monmouth Pool
- Reconstructed accessible parking, walkways and patio at Holmdel Park
- Installed accessible rental boat dockage at Turkey Swamp Park

2015

- Reconstructed restrooms for accessibility at Bel Aire Golf Course.
- Reconstructed accessible parking and walkways to restroom at Forest Edge in Holmdel Park.

Historic Projects;

- Thompson Park Visitor Center Reconstruction (includes building and site improvements)
- Thompson Barn 512 (accessible entrance and walkway between 512 and Graphics)
- Holland Activity Center Rehabilitation (includes building and site improvements)
- Seabrook Wilson House Restoration (includes building and site improvements)
- The Portland Place Restoration, underway now and to be completed in a few months, also includes ADA compliance (walkways, new entrance, new restrooms and kitchen, and egress throughout first floor).
- Accessibility improvements throughout building (#506) historic renovation at Thompson Park

- Accessible walk improvements, parking signage improvements at building (#506) historic renovation at Thompson Park
- Accessibility improvements throughout Activity Center building (#2401) historic renovation at Sunnyside Recreation Area
- Accessible walk improvements, parking signage improvements at building (#2401) historic renovation at Sunnyside Recreation Area



2015 Monmouth County Board of Chosen Freeholders

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Serena DiMaso, Deputy Director
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