

City of Fort Wayne ADA Transition Plan

Parks and Recreation Department Chapter

The Fort Wayne Parks and Recreation Department encompasses 86 parks and over 2,805 acres of land in the Fort Wayne Metropolitan area. Within these parks are a variety of facilities and amenities that provide active and passive recreational opportunities to citizens. While parks may contain similar features, most parks are unique to their locale. This provides an interesting and gratifying experience for park users. The Parks and Recreation Department strives to ensure residents and visitors are able to access services, programs, facilities and activities offered at the parks.

A self-evaluation has been prepared, identifying requirements for accessibility. Priorities for improvements have been established focusing on those areas that are open to the general public. This includes parking lots, walks, pathways, park amenities, facilities, and those parts of buildings where the general public has access. The priorities provide a guide for reasonable, cost-effective development of improvement. While some improvements may be made with little capital investment, others will require planning and significant funding. A second phase of evaluations has been prepared identifying those areas and buildings having infrequent or no public access.

It is the goal of the Fort Wayne Parks and Recreation Department to make facilities, amenities, programs and activities within the park system fully accessible in a reasonable amount of time. This will be largely dependent on a number of economic factors and future changes to the ADA Accessibility Guidelines (ADAAG) and Public Rights-of-Way Accessibility Guidelines (PROWAG) or other unforeseen requirements that would necessitate additional improvements to Park facilities. Should the public identify existing issues within a park; the Parks Department will promptly investigate a formal grievance filed according to the grievance procedures established by the City of Fort Wayne.

The results of the self-evaluation identify barriers at Park facilities. The degree of which these barriers limit accessibility and their priority for corrective action is subjectively categorized in five (5) levels. Using a grading scale A – F with A having all elements complying with the ADA standards to F having four or more barriers identified. These levels will be used to grade the effectiveness of prohibited access to facilities, areas, amenities and programs offered at the Parks and Recreation Department.

The Fort Wayne Parks and Recreation Department is committed to provide training for staff on the requirements of the ADA and make accommodations for employees with disabilities. The Transition Plan will be reviewed and updated periodically to ensure the Department is fully compliant with ADAAG and PROWAG standards.

The actual implementation of correcting barriers will be established by the administration. The corrective action will be scheduled based on the prioritization established per several categories including the seriousness of the barrier, number of barriers, location of barriers, complaints, new regulations, new standards, and availability of funding.

The Fort Wayne Parks and Recreation Department has prepared support information outlining current park amenities, aerial maps and planned ADA transition grid for future improvements. Appendix A – Park Facilities provides a list of structures and amenities found within each park. Appendix B – Park Aerial Photographs provides a plan view of the park property and visual confirmation of the park facilities. Appendix C – ADA Transition Grid provides detailed information pertaining to analysis of facilities and recommended compliance modifications.

A plan will be developed for Parks and facilities at the following locations:

Bass Park	Bloomington Park	Bob Arnold Northside Park
Boone Street Park	Botanical Conservatory	Bowser Park
Brackenridge Park	Brewer Park	Buckner Park
Camp Allen Park	Casselwood Park	Cobin Park
Community Center	Courthouse Green	East Central Park
Eastside Playlot	East Swinney Park	Foellinger Theatre
Foster Park	Foster Park West	Franke Park
Freimann Square	Franklin Park	Gren Park
Griswold Park	Guldlin Park	Hamilton Park
Hanna Homestead	Hanna's Ford	Headwaters Park
Historic Old Fort	Hurstown Reservoir	Indian Village Park
Ivan Lebamoff Reservoir Park	Japanese Friendship Garden	Jehl Park
Jennings Center	John Steet Block Park	Johnny Appleseed Park
Justin Study Park	Kettler Park	Klug Park
Kreager Park	Lafayette Park	Lakeside Park
Lawton Park	Lindenwood Nature Preserve	Lions Park
Little Turtle Memorial	Mason Park	McCormick Park
McCulloch Park	McMillen Park	Memorial Park
Miner Playground	Moody Park	Noll Park
Nuckols Park	Old Fort Park	Orff Park
Packard Park	Promenade Park	Psi Ote Park
Rea Park	Robert E. Meyers Park	Ronald G Repka Park
Rockhill Park	Roosevelt Park	Rudisill Park
Salomon Farm	Salon Park	Seiling Park
Shoaff Park	Strathmore Park	Summit Street Park
Tillman Park	Turpie Playlot	Vesey Park
Waynedale Gardens	Waynedale Park	Weisser Park
Wells Street Park	West Central Park	West Swinney Park
Williams Park	Zeis Park	

Appendix A

Park Facilities

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Bass Park	1700 Hoagland	
Sidewalks	Outside of Fence on Bass	(In right-of-way)
Sidewalks	Outside of Fence on Hoagland	(In right-of-way)
Playground	Southeast corner of park	
Water fountain	South side of park	
Basketball Court	North side of park	
Bloomingdale East	901 Wells Street	
Sidewalk	Along Ewing Street	(In right-of-way)
Pathway	from Ewing into the park	
Concrete pad for picnic area	throughout the park	
Rivergreenway	South side near river	
Park bench	Along the Rivergreenway	
Bloomingdale West	988 Sherman Blvd.	
Sidewalk	Along Van Buren Street	(In right-of-way)
Sidewalk	Along Sherman Blvd.	(In right-of-way)
Parking lot	off of Sherman Blvd.	
Basketball Court	North of parking lot	
Playground	East of basketball court	
Pathway	from parking lot to Rivergreenway	
Rivergreenway	East side of park along river	
Pier	Off of Rivergreenway	
Bob Arnold Northside Park	705 E. State Blvd./Parnell Ave.	
Novitsky Building	Southwest side of park	
Parking lot	Off of Parnell west of Novitsky	
Parking lot	North of last parking lot + Tennis courts	
Parking lot	Swimming Pool Lot	
Parking lot	Novitsky Building nearest State	
Tennis Courts	West side of park	
Sidewalk	Running along State	(In right-of-way)
Sidewalk	east to property line	
Sidewalk	Running along tennis courts	
Pathway	running from playground to ball diamonds	
Pathway	Between playground and pathway to diamonds	
Athletic Field	North of tennis courts	
Diamond 1	North of playground	
Diamond 2	middle diamond north side of park	
Diamond 3	East diamond off of Charlotte	
Psi Ote Lower	Pavilion next to tennis courts lower level	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Psi Ote Upper	Pavilion next to tennis courts upper level	
Playground	North of swimming pool	
Basketball Court	North of swimming pool	
Swimming Pool	East side of park	
Bathhouse	Northside of swimming pool	
Mechanical Building 1	East of Bathhouse	
Mechanical Building 2	West side of swimming pool along parking lot	
Memorial	South side of park near State Blvd.	
Boone Street Block Park	1500 Boone St./ Mechanic St.	
Sidewalks	Along Boone Street	
Pathway	from sidewalk to playground	
Playground	Northside of park	
Benches	North, west, and south of playground	
Botanical Conservatory	1100 S. Calhoun St.	
Botanical Conservatory	Main Building	
Terrace	West of building	
Parking lot	North of Terrace west of building	
Sidewalk	Along Jefferson	(In right-of-way)
Sidewalk	Along Calhoun	(In right-of-way)
Sidewalk	Along Douglas	(In right-of-way)
Sidewalk	Along Harrison	(In right-of-way)
Exploratory Gardens	Southwest side of park	
Drop off Area	off of Calhoun Street	
Sales area	Off of drop off area, south of bagel station	
Patio	Off of renal room next to alley	
Alley	between building and Embassy	
Bowser Park	1500 Fisher Street	
Basketball Court	Westside of park	
Sidewalk	Along Reed Street	(In right-of-way)
Sidewalk	Along Fisher Street	(In right-of-way)
Sidewalk	Along Winter Street	(In right-of-way)
Sidewalk	in park around playground to basketball and shelter	
Playground	in the middle of the park	
Shelter	Northeast corner of park	
Brackenridge Park	Brackenridge/Monroe St.	
Basketball court	Southside of park	
Playground	Northside of park	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Bench	between basketball & playground	
Pathway	from northwest corner to playground	
Sidewalk	Along Monroe Street	(In right-of-way)
Sidewalk	Along Brackenridge Street	(In right-of-way)
Brewer Park	Pettit/Weisser St.	
Playground	West of pathway	
Basketball Courts	East of pathway	
Pathway	Between Philey Ave & Pettit Ave	
Buckner Park	6114 Bass Road	
Stone Trail	Around the mowed area	
Parking lot	Off of main drive south of Shelter	
Plaza	Under the shelter and around the restrooms	
Restrooms	Next to Parking, plaza, and playgrounds	
Shelter	Next to restrooms and playground	
Playground	Northwest of Shelter	
Playground	Northeast of Shelter	
Splash Pad	North of shelter between playgrounds	
Farm Lane	North in park off of Kroemer Road	
Natural Trails	Throughout the woods	
Camp Allen	Camp Allen Drive/Center St.	
Basketball Court	Southern end of park	
Volleyball	Southern end of park	
Playground	Northern end of park	
Drinking Fountain	Northwest corner	
Sidewalks	Along Center Street	(In right-of-way)
Sidewalks	Along Huron Street	(In right-of-way)
Casselwood Park	Hessen Cassel/Casselwood Dr.	
Sidewalk	Along Casselwood Dr.	(In right-of-way)
Pathway	From sidewalk to playground	
Playground	Middle of park	
Drinking Fountain	East of playground	
Pickup Diamond	Northern end of park	
Basketball Court	Northeast corner of park	
Community Center	233 W. Main St.	
Building	Northern end of park	
Parking lot	Off of Maiden Lane	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Sidewalk	Along Berry Street	(In right-of-way)
Sidewalk	Along Maiden Lane	(In right-of-way)
Sidewalk	Along Main Street	(In right-of-way)
Sidewalk	Along west property line	(In right-of-way)
Sidewalk	Along circular drop off on north	
Sidewalk	On west side of building	
Shuffleboard Courts	West side north of parking lot	
Horseshoe Pits	West side north of parking lot	
Benches	Various places along sidewalks	
Courthouse Green	720 S. Clinton St.	
Sidewalk	Along Main Street	(In right-of-way)
Sidewalk	Along Clinton Street	(In right-of-way)
Sidewalk	Along Berry Street	(In right-of-way)
Sidewalk	West side between Berry & Main	(In right-of-way)
Sidewalk	Center between Berry & Main	
Sidewalk	Middle circle through park	
Sidewalk	small circle around fountains	
Cobin Park	742 N. Coliseum Blvd.	
Parking lot	North of diamond	
Parking lot	East of diamond	
Sidewalk	between parking lot	
Rivergreenway	West side of park	
Backstop	Behind diamond	
East Central Park	600 Coombs St.	
Parking lot	East side of park	
Basketball Court	west of parking lot	
Eastside Playlot	Roy/Reynolds St.	
Playground	Eastside of park	
Pathway	from Reynolds to playground	
Foster Park	3900 Old Mill Road	
Rivergreenway	Northside along river	
Rivergreenway	between volleyball parking and Hartman Road	
Rivergreenway	Ball diamonds south	
Pathway	Hartman Road	
Gardens	South of entrance	
Bridal Glen	Inside Gardens	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Sidewalk	Through gardens	
Log Cabin	North of entrance	
Tennis Courts	North of roadway	
Pavilion #1	West of playground	
Pavilion #2	East and south of playground	
Pavilion #3	West	
Central Restroom	South of playground between Pavilions 1&2	
Playground	North of Pavilion #2 and Central Restrooms	
Volleyball Court	West of Pavilion #1	
Parking Lot	West of Volleyball Courts	
Parking Lot	South of Golf Clubhouse	
Parking	Along roadway from entrance to back parking lot	
Golf Course	Middle park of the park	
Golf Course Clubhouse	North end of golf course	
Golf Course Screen Pavilion	South of golf parking lot	
Sidewalk	from Golf parking to screen pavilion	
Golf Maintenance Building	Middle of the golf course	
Golf Course Cart Paths	Throughout the golf course	
Footbridge	Near Pav 3 to Foster West	
Suspension Bridge	West side of park across river	
Diamond 1	East of Hartman Road along Rivergreenway	
Diamond 2	East of Hartman Road along Rivergreenway	
Diamond 3	East of Hartman Road along Rivergreenway	
Diamond Restroom	Between Diamonds 2&3	
Foster Park West	4921 Winchester Road	
Soccer Field 1	East of Bluffton south of parking lot	
Soccer Field 2	East of Bluffton north of parking lot	
Soccer Field 3	East of Bluffton north of parking lot	
Restroom Building	North of parking lot	
Sidewalk	from parking lot to restroom	
Parking lot	between soccer fields	
Pathway	from parking lot to footbridge	
Dog Park	next to parking lot and diamond	
Parking lot	next to dog park and diamond	
Diamond	next to parking lot and dog park	
Community Gardens	North of ditch east of Bluffton	
Foster Park South	3900 Old Mill Road	
Rivergreenway	Running from Ball Diamond to Fairfield Ave.	
Playground	Across from the apartments	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Parking Lot	Off of Fairfield Ave.	
Rivergreeway	Running south of Fairfield	
Franke Park	3411 Sherman Blvd.	
Zoo Parking Lot	Lot next to entrance of Zoo	
Zoo Stone Lot	West of Diehm	
Theater Parking Lot	South of the Theater	
Theater Overflow Parking Lot	South of the Theater to Goshen	
Theater Back Lot	North of the Theater in the back	
Pavilion #1 Parking	All round Pavilion #1	
Pond Parking Lot	South of Pavilion, west of lake	
Playground Parking	Next to Playground	
#2 Parking Lot	East of Pavilion #2	
Day Camp Parking Lot	West of Day Camp	
CCC Parking Lot	Southwest of Long House	
BMX Parking Lot	Next to BMX track	
Archery Lot	Far north lot	
Sidewalk from Theater to Zoo	From Theater lot to Zoo	
Sidewalk from Theater back lot to Zoo	From parking to Zoo	
Sidewalk from #1 Lot to Zoo	From parking to Zoo	
Sidewalk from #2 to Creek	Through picnic area	
Sidewalk from Day Camp to Parking	From parking to building	
Sidewalk around Diehm	From parking to building	
Sidewalk around #1	From building to parking lots	
Sidewalk to Pond	Parking lot to Pond Pavilion	
Pathway to Fishing Pier	From Pond to fishing pier	
Theater	Off Sherman	
#1 Pavilion	on Right near Zoo	
#2 Pavilion	South of Long House	
Pond Pavilion	Northwest of Shoaff Lake	
Central Restroom Building	East of Playground at intersection	
Long House	Northwest of Pavilion #2	
Day Camp	North of Long House	
TeePee	Next to Day Camp Nature Lodge	
Diehm Museum	South of Franke Park Drive	
Maintenance Building Old	Southern Maintenance Building	
Maintenance Building Blue	North Maintenance Building	
Playground	North of Longhouse Parking	
BMX Building	East of BMX track	

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<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Zoo Buildings	Inside the Zoo	
Sledding Hill	North of BMX	
Fishing Pier	East of Pond Pavilion	
Freimann Square	200 E. Main St.	
Parking Lot	North of Park	
Sidewalk	From parking to plaza near Clinton	
Sidewalk	From parking to plaza middle of the park	
Sidewalk	Along Clinton Street	(In right-of-way)
Sidewalk	Along Main Street	(In right-of-way)
Sidewalk	Along Barr Street	(In right-of-way)
Upper Plaza	Across from City/County Bldg	
Upper Plaza	Around Statue of AW	
Upper Plaza	Southeast part of the park	
Upper Plaza	East part next to old stage	
Lower Plaza	Around Fountains & Pool	
Ramps NW	From Upper level to lower level	
Ramps W	From Upper level to lower level	
Ramps SW	From Upper level to lower level	
Ramps SE	From Upper level to lower level	
Ramps E	From Upper level to lower level	
Gren Park	2699 Clifton Hills Dr.	
Pathway	Around the park	
Pathway	North to roadway	
Pathway	South from neighborhood to circle pathway	
Pathway	From circle to shelter & playground	
Playground	West side of park	
Shelter	North side of park	
Backstop	North side of park	
Griswold Street Playlot	Elizabeth/Griswold St.	
Pathway	From parking to playground	
Playground	West end of park	
Drinking Fountain	Near pathway & playground	
Guldlin Park	Van Buren/Michaels St.	
Boat ramp/ stone lot	Off entry drive	
Hamilton Park	1598 Cherokee St./1601 Jessie Ave.	
Sidewalk	Along Spring Street	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Sidewalk	Along Cherokee Road	
Sidewalk	Along Emerson Ave.	
Sidewalk	Along Putnam St.	
Sidewalk	Along Jessie Ave.	
Pathway	Around park	
Parking Lot	Along Cherokee Road	
Ramp	Between parking lot and pavilion	
Pavilion	Next to parking	
Pavilion restrooms	In pavilion	
Concrete patio	North of pavilion	
Playground	North of pavilion	
Basketball Courts	East of playground	
Tennis Courts	East of basketball courts	
Elevated pathway	Between tennis courts and ball diamond	
Baseball diamond #1	North of tennis courts	
Baseball Diamond #2	NW corner of park	
Baseball Diamond #3	North end of park	
Hanna Homestead	1000 E. Lewis St.	
Sidewalk	Along Gay St.	
Sidewalk	Along Lewis St.	
Sidewalk	Along Hugh St.	
Pathway	Around Park	
Playground	South side of park	
Pavilion	East side of park	
Pavilion restrooms	In pavilion	
Basketball court	Northeast side	
Baseball diamond	Northwest side	
Headwaters Park	333 S. Clinton	
Sidewalks	East of Clinton	
Sidewalks	West of Clinton	
Pavilion	East of Clinton	
Pavilion	West of Clinton	
Restroom	East of Clinton	
Concession Building	East of Clinton	
Restroom	West of Clinton	
Parking Lot	West of Clinton	
Historic Old Fort	1249 Spy Run Ave.	
Concrete path	Throughout park	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Enlisted Mens Barracks	In Fort	
Latrine	In Fort	
Officers Latrine	In Fort	
North Blockhouse	In Fort	
Commanding Officers Quarters	In Fort	
Storeroom	In Fort	
Hospital Store	In Fort	
Powder Magazine	In Fort	
South Blockhouse	In Fort	
Indian Agents House	In Fort	
Blacksmith Shop	In Fort	
Interpreter House	In Fort	
Bakers House	In Fort	
Stable	In Fort	
Storage House	In Fort	
Hursttown Reservoir	16000 Roth Road	
Pathway	Around reservoir	
Parking lot	Of of Roth Road	
Dock	East side of reservoir	
Indian Village Park	1701 Bluffton Road	
Pathway	Along Bluffton Road	
Parking lot	In park	
Pavilion	East of parking lot	
Barn	West of parking lot	
Playground	East of pavilion	
Sidewalk	From parking to pavilion	
Jehl Park	1801 Kendowa Dr.	
Sidewalk	From Kendowa Dr. into park	
Sidewalk	From Bohnke Dr. Into park	
Pathway	Around park	
Tennis Court	West side of park	
Basketball Court	Middle of park	
Playground	East side of park	
Jennings Center	1300 McCulloch St.	
Sidewalk	Along McCulloch St.	
Sidewalk	Along Eliza Street	
Basketball Court	West of Center	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Playground	West of Center	
Center Building	In park	
John Street	2500 Block of John Street	
Pathway	From John St to playground	
Playground	East side of park	
Johnny Appleseed	1600 E. Coliseum Blvd	
Campground	North of drive	
Playground	South of drive	
Restroom	South of drive	
Parking lot	West of Coliseum Blvd.	
Storage Barn	North of drive	
SeaBea Building	South of drive	
Justin Study Park	Hale and Brooklyn	
Tennis Court	South side of park	
Basketball Court	Middle of park	
Playground	North side of park	
Kettler Park	Belmont and 5400 Buell	
Sidewalk	Along Belmont Drive	
Sidewalk	Along Paulding Road	
Tennis Court	South end of park	
Pavilion	Center of park	
Sidewalk	From Buell Drive to pavilion	
Path	From Buell Drive to playground	
Basketball court	North of pavilion	
Playground	East of Basketball court	
Klug Park	2202 Charlotte Ave.	
Sidewalk	Along Charlotte Ave.	
Playground	West side of park	
Tennis/Basketball Court	East of playground	
Kreager Park	7225 N. River Road	
Maintenance Barn	Off of North River Road	
Maintenance Barn 2	Off of North River Road	
Maintenance Barn 3 (Large storage barn)	Off of North River Road	
Pathway	Off entrance	
Pathway	Park drive to tennis courts	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Pathway	West path throughout park	
Pavilion	West side of park	
Boundless playground	Northwest side of park	
Boundless playground restrooms	Northwest side of park	
Parking lot	Adjacent to Boundless playground	
Baseball diamond	Center of park	
Pathway	Connecting ball diamonds	
Parking lots - center	Between tennis courts and soccer fields	
Restrooms	Center of park	
Soccer Fields	East side of park	
Pathway	Around soccer fields	
Lafayette Park	Glencoe and Lafayette Esplanade	
Shelter	West side of park	
Restrooms	In shelter	
Playground	South side of park	
Tennis Courts	Northeast corner	
Pathway	Glencoe Avenue to playground	
Lakeside Park	1401 Lakeside Ave.	
Sidewalk	Along Vermont Avenue	
Sidewalk	Along Forest Park Blvd	
Sidewalk	From Vermont Avenue to pavilion #2	
Sidewalk	Along Lake Avenue	
Pathways	West of pond	
Pathways	East of pond	
Pavilion	#1 pavilion	
Pavilion	#2 pavilion	
Parking lot	Near Pavilion #1	
Playground	West of parking lot	
Tennis court	South of playground	
Basketball court	West of tennis court	
Fishing pier	West side of pond	
Sunken Gardens	East of pond	
Lawton Park	1900 N. Clinton St.	
Pathway	Along Clinton Street to S.C. parking	
Park Maintenance Office	North of sixth street	
Barn	Next to office	
Greenhouses	North of sixth street	
Greenhouse offices	North of greenhouses	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Garage	North of greenhouse offices	
Carpenters shop	North of garage	
Parking lot	Around maintenance office	
Ground Maintenance facility	East of carpenters shop	
Training center building	East of greenhouses	
Parking lot	South of greenhouses off sixth street	
Pathway	Between parking lot and playground	
Playground	South of training center	
Shelter	South of playground	
Parking lot	South of playground	
Ball Diamond #1	Southeast corner	
Ball Diamond #2	Center along Fourth Street	
Ball Diamond #3	Southwest corner	
Lindenwood Nature Preserve	600 Lindenwood Ave.	
Parking lot	Of of Lindenwood Ave.	
Office	West of parking lot	
Barn	North of office	
Pathway	From parking to camp site	
Shelter	West of office	
Trails	Throughout woods	
Pier	At pond	
Lions Park	3200 Carew St.	
Parking lot	Off Hazelwood Ave.	
Baseball Diamond	East of parking lot	
Pavilion	North of parking lot	
Pathway	Between parking lot and basketball	
Basketball Court	West of pavilion	
Restrooms	In pavilion	
Tennis Courts	West of basketball	
Playground	East of pavilion	
Little Turtle Memorial	Lawton Place east of Spy Run	
Pathway	Through park	
Mason Drive LL Complex	Belle Vista Drive	
Parking lot	Off Belle Vista Drive	
Concession Building	West side of park	
Ball Diamond	North diamond	
Ball Diamond	Southwest diamond	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Ball Diamond	Southeast diamond	
McCormick Park	Holly and 2300 Raymond	
Parking lot	Off Holly Avenue	
Pavilion	Center of park	
Restroom Bldg	North of parking	
Splashpad	East side - center	
Playground	North of splashpad	
Playground shelter	South of splashpad	
Basketball Court	Northeast corner	
Pathway	Between pavilion and restroom	
Pathway	Between Raymond Street and pavilion	
McCulloch Park	Broadway Street and Parkview	
Sidewalk	Along Broadway	
Pathways	Throughout park	
Bandstand shelter	Centered in park	
Playground	South of bandstand	
McMillen Park	Oxford and 3900 Hessen Cassel	
Pathway	Around football and baseball fields	
Baseball Diamond #1	North near Oxford	
Baseball Diamond #2	South of diamond #1	
Baseball Diamond #3	South of diamond #2	
Restroom Building	East of baseball diamond #2	
Basketball court	South of Oxford	
Pathway	Between basketball court and parking	
Parking lot	South of basketball court	
Tennis court	South of basketball court	
9-Hole golf course	South of Oxford	
Golf driving range	South of 9-hole course	
Golf pitching range	South of tennis courts	
LSA building	South of driving range	
Parking lot	West of LSA building	
Swimming pool house	West of pitching range	
Swimming pool area	West of pool house	
Parking lot	South of pool	
Pavilion #1	West of pool	
Ice Arena	South of ball fields	
Parking lot	East of ice arena	
Parking lot	West of ice arena	

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Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Playground	South of ice arena	
Pathway	Around pool to playground area	
18-hole golf course	South side of park	
Maintenance building	West side of 18-hole course	
Memorial Park	2301 Maumee	
Pathway	Glasgow Ave to splashpad and drive	
Baseball diamond	North along Washington Blvd	
Parking lot	South of ball diamond	
Swimming pool	Along Washington Blvd.	
Pool house	East of pool	
Splashpad	South of pool	
Pathway	Between Pool house and splashpad	
Memorial Wall	East of pool house	
Pathway	Former circular drive	
Parking lot	North of Pavilion	
Pavilion	South of large parking lot	
Basketball courts	South, along Maumee Ave.	
Miner Playground	Miner and Dewald Streets	
Sidewalk	Along Dewald St.	
Sidewalk	Along Miner St.	
Pathway	Between Dewald sidewalk and playground	
Playground	Center of park	
Pathway	Around playground	
Moody Park	1201 Wilt	
Sidewalk	Along Wilt St.	
Sidewalk	Along College St.	
Sidewalk	Along Jones St.	
Pathway	From Wilt St. to playground	
Basketball Court	East of playground	
Shelter	South of basketball court	
Noll Park	Taylor and Washington	
Nuchols Memorial Park	901 E. Jefferson Ave.	
Sidewalk	Along Jefferson Blvd.	
Sidewalk	Along Harmon St. Parking	
Statue	Corner of Maumee and Harmon	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Old Fort Park Volleyball court Horseshoe court	Spy Run North of Superior East of Fire Station East of volleyball court	
Orff Park Sidewalk Sidewalk	Main and Rockhill Along Main St. Along Rockhill St.	
Packard Park Sidewalk Sidewalk Sidewalk Pathway Baseball diamond Shelter Restrooms Tennis courts Playground	3200 W. Packard St. Along Fairfield Ave. Along Kinsmoore Ave. Along Hoagland Ave. From Fairfield to ball diamond Southeast corner of park Middle of park In shelter East of shelter South of tennis courts	
Psi-Ote Park Pathway Pavilion Playground Basketball court	3900 Wenohah Lane From Wenonah Lane to Pavilion Center of park East of pavilion Southeast of playground	
Rea Park Pathway	Pontiac St. and Redwood Ave. Throughout park	
Ronald G. Repka Park Pathway Shelter Playground Boardwalk	6000 Homestead Road Throughout park East of Homestead Road Next to shelter North side of park	
Reservoir Park Sidewalk Sidewalk Sidewalk Sidewalk Pathway Basketball court	2300 Clinton St. Along Suttentfield St. Along Lafayette St. Along Creighton Ave. Around Pond Throughout Park Along Suttentfield St.	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Parking Lot	West of basketball court	
Playground	Center of park	
Cooper Center	Along Creighton Ave.	
Robert E. Meyers Park	Jefferson Blvd.	
Splashpad	Southwest edge of park	
Terraced seating	North of splashpad	
Rockhill Park	1500 Catalpa St.	
Pathway	From Northwest corner to pavilion	
Tow-Path Pathway	From pavilion to Southwest corner	
Pavilion	Center of park	
Restrooms	In pavilion	
Sidewalk	Around pavilion, to parking lot	
Playground	North of pavilion	
Parking	East of pavilion	
Basketball court	West of pavilion	
Roosevelt Park	1800 W. Main St.	
Sidewalk	Along Main St.	
Sidewalk	Along Camp Allen Dr.	
Rudisill/Fairfield Park	Rusidill and Fairfield	
Sidewalk	Along Rudisill Blvd.	
Salomon Farm	817 W. Dupont Road	
Pathway	Along Dupont Road and around park	
Parking lot	North of learning center	
Learning center building	North side of park	
Homestead house	Center of park	
Blacksmith barn	West of home	
Equipment storage barn	South of blacksmith barn	
Heritage barn	South of equipment barn	
Restroom building	East of house	
Historic barn	East of restrooms	
Goat barn	North of historic barn	
Parking lot	South of historic barn	
Salon Plaza	250 W. Wayne St.	
Sidewalk	Along Webster St.	
Sidewalk	Along Wayne St.	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Plaza	In park	
Seiling Park	Wayne Trace and New Haven Ave.	
Sidewalk	Along New Haven Ave.	
Shoaff Park	6401 St. Joe Road	
Pathway	Along St. Joe Road and through park	
18 hole golf course	North side of park	
House 1	St. Joe Road	
House 1 storage barn	St. Joe Road	
House 2	St. Joe Road	
House 2 storage barn	St. Joe Road	
Maintenance barn	St. Joe Road	
Golf Clubhouse	North of golf course	
Golf driving range	Northwest of clubhouse	
Tennis courts	South of driving range	
Parking lot	East of tennis courts	
Restroom	West of tennis courts	
Baseball diamond	West of restrooms	
Riverlodge pavilion	South of baseball diamond	
Parking lot	North of Riverlodge	
Splashpad	Southeast of Riverlodge	
Playground	South of splashpad	
Basketball Court	South of playground	
Parking lot	Adjacent to playground	
Disc Golf Range	South of park drive	
Conklin Pavilion	South of disc golf	
Parking lot	South of Conklin pavilion	
Soccer field	South side of park	
Summit Park	1430 Summit St.	
Sidewalk	Along Summit St.	
Sidewalk	Through park	
Playground	Southeast corner	
Superior Energy	Wells and Superior St.	
Storage barn	Centered in park	
Thieme Drive Overlook	Thieme Drive and Main St.	
Sidewalk	Along Thieme Drive	
Overlook	Along St. Marys River	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Tillman Park	600 E. Tillman	
Pathway	Along Tillman Road	
Lacrosse Field	Off of Tillmann Road	
Tennis Courts	Corner of Tillman and Hanna Street	
Restrooms	At Tennis Center	
Parking lot	At Tennis Center	
Sidewalk	Along Hanna Street	
Playground	Off Hanna Street	
Parking Lot	South of playground	
Baseball Diamonds	West of parking lot	
Concession/Restroom Bldg	At Baseball Center	
Traders Point	Fourth Street and Clinton	
Sidewalk	Along Fourth St.	
Pathway	Along River	
Skate Park	West side of park	
Parking lot	East side of park	
Boardwalk	Over river	
Turpie Park	Turpie and Manford St.	
Playground	Centered in park	
Vesey Park	2938 Westbrook Dr.	
Pathway/pedestrian bridge	Over Spy Run Creek	
Waynedale Gardens	Broadriple and Beaty	
Playground	Centered in park	
Pathway	From Broadriple Drive to playground	
Waynedale Park	2900 Koons St.	
Parking Lot	Along Koons St.	
Pathway	From Parking lot to playground	
Pavilion	West of pathway	
Playground	North of pavilion	
Restrooms	In pavilion	
Splashpad	East of pathway	
Tennis courts	Northwest corner of park	
Basketball court	East of tennis courts	
Weisser Park	802 Eckart St.	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Sidewalk	Along Hanna St.	
Sidewalk	Along Drexel St.	
Sidewalk	Along Eckart St.	
Pathway	From Drexel St. to pavilion	
Parking lot	Off Drexel St.	
Pathway	Off entry drive to pavilion	
Parking lot	North of pavilion	
Pavilion	West of entry drive	
Restrooms	In pavilion	
Playground	West of pavilion	
Weisser Recreation Center	North of parking lot	
Basketball Courts	Northwest of center	
Tennis Courts	North of center	
Baseball diamond	South of center	
Baseball press box	South of baseball diamond	
Wells Street Park	Wells and Third St.	
Sidewalk	Along Third Street	
Sidewalk	Along Wells Street	
West Central Playlot	501 W. Brackenridge	
Sidewalk	Along Fairfield Ave.	
Sidewalk	Along Brackenridge	
Playground	South side of park	
West Swinney Park	1900 W. Jefferson Blvd.	
Pathway	Along Jefferson Blvd.	
Pavilion	Japanese pavilion along entry drive	
Parking lot	North of pavilion	
Basketball Court	East of pavilion	
Restrooms	East of parking lot	
Playground	South of restrooms	
Baseball diamond	North of parking lot	
Swimming pool	East of entry drive	
Pool house	North of pool	
Pool mechanical bldg	West of pool	
Parking lot	North and west of pool	
Disc golf course	Northeast of pool	
Williams Park	Calhoun and Wildwood St.	
Sidewalk	Along Calhoun St.	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Sidewalk	Along Wildwood Ave.	
Sidewalk	Along Piqua Ave.	
Zeis Park	1700 Spy Run Ave.	
Pathway	Along Spy Run Ave	

Appendix B

Park Aerial Photographs



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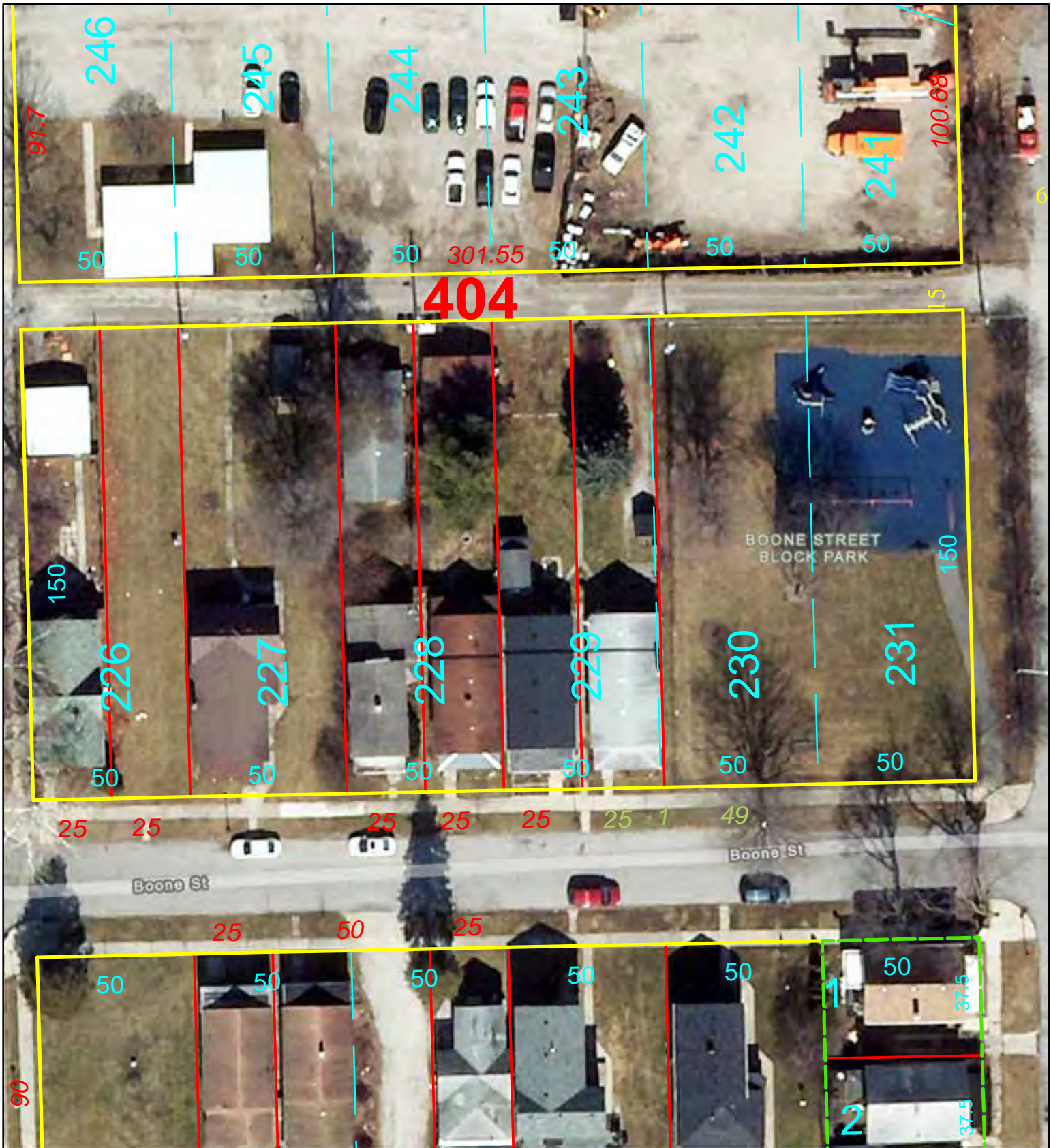


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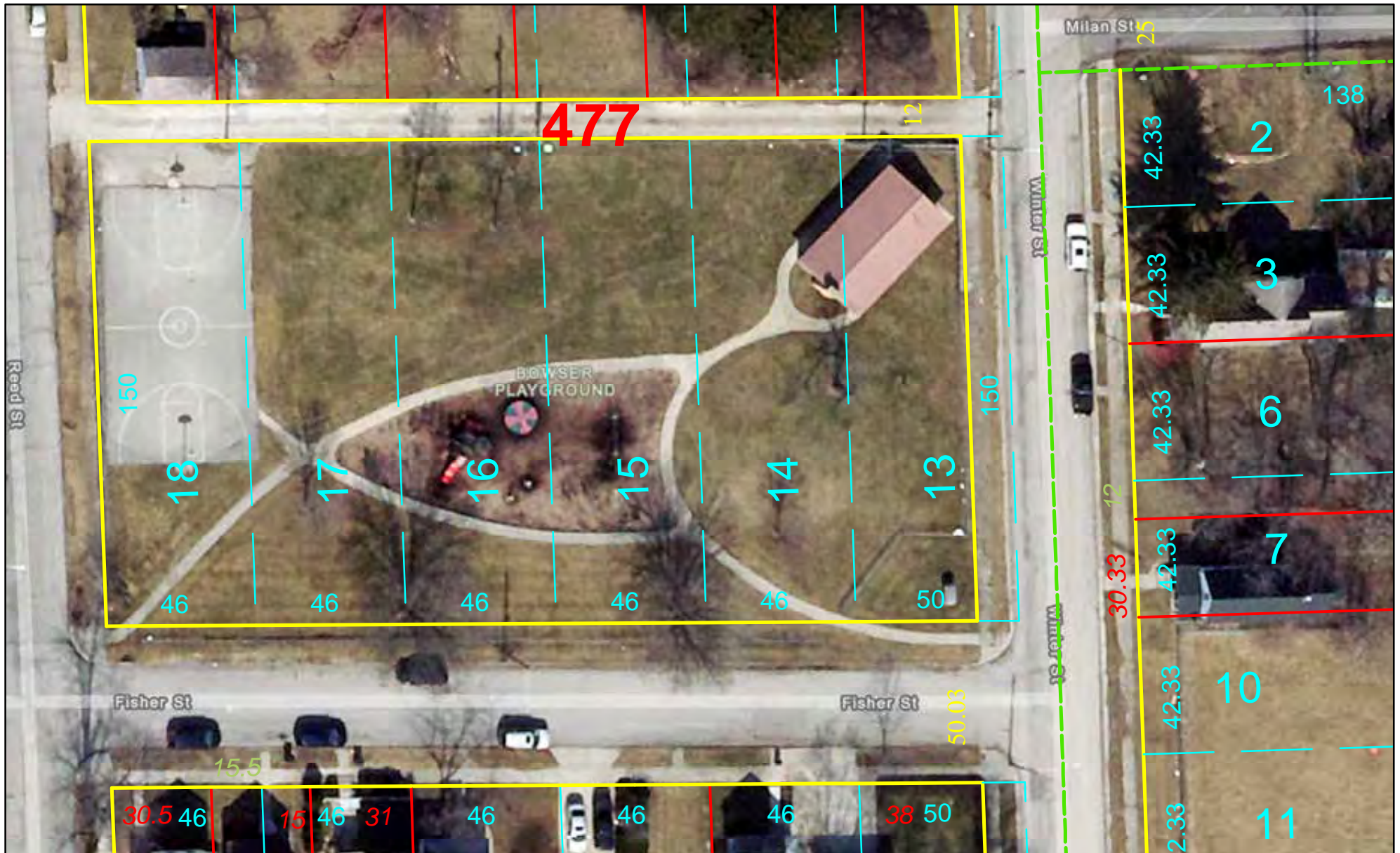
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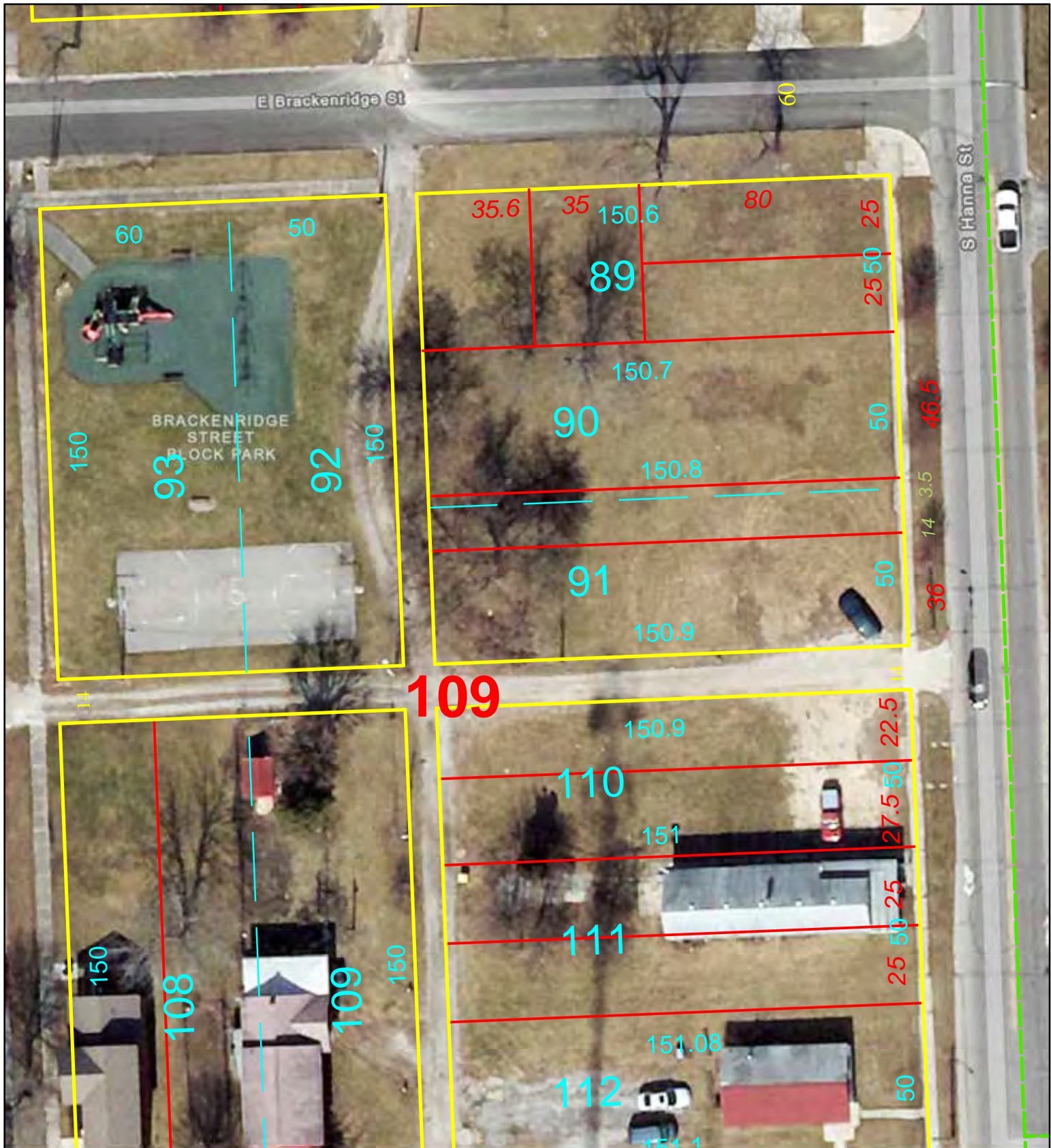


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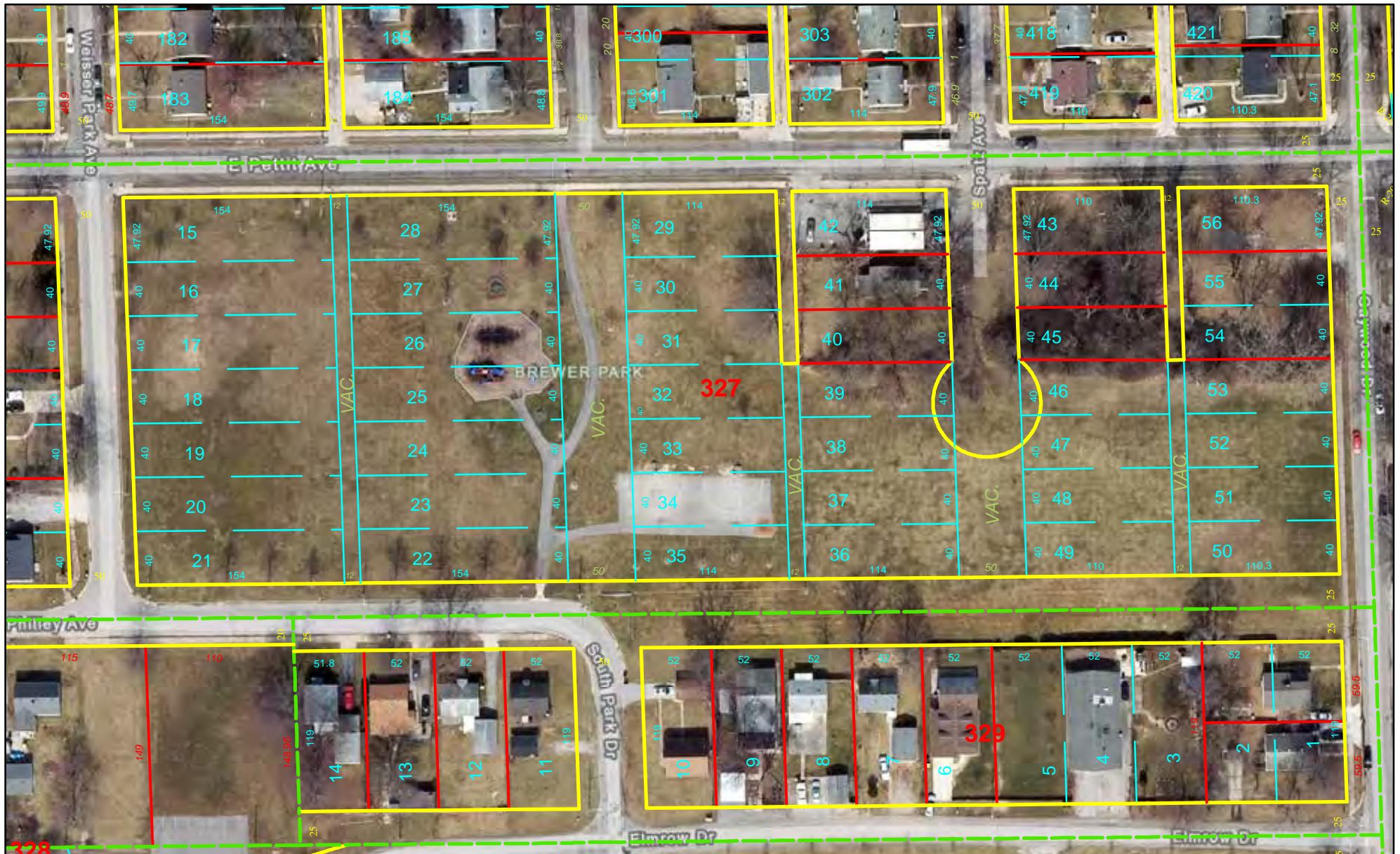
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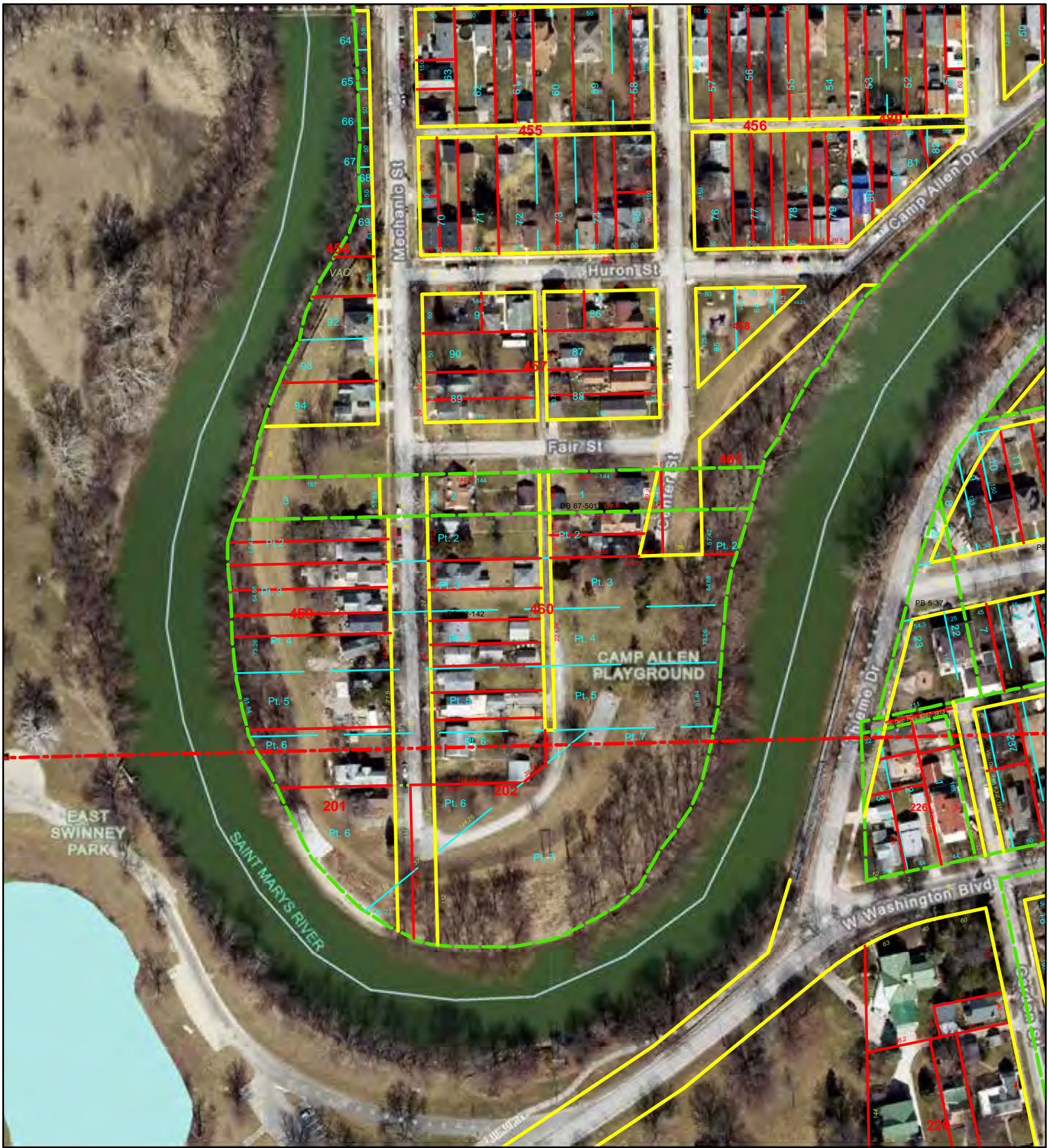
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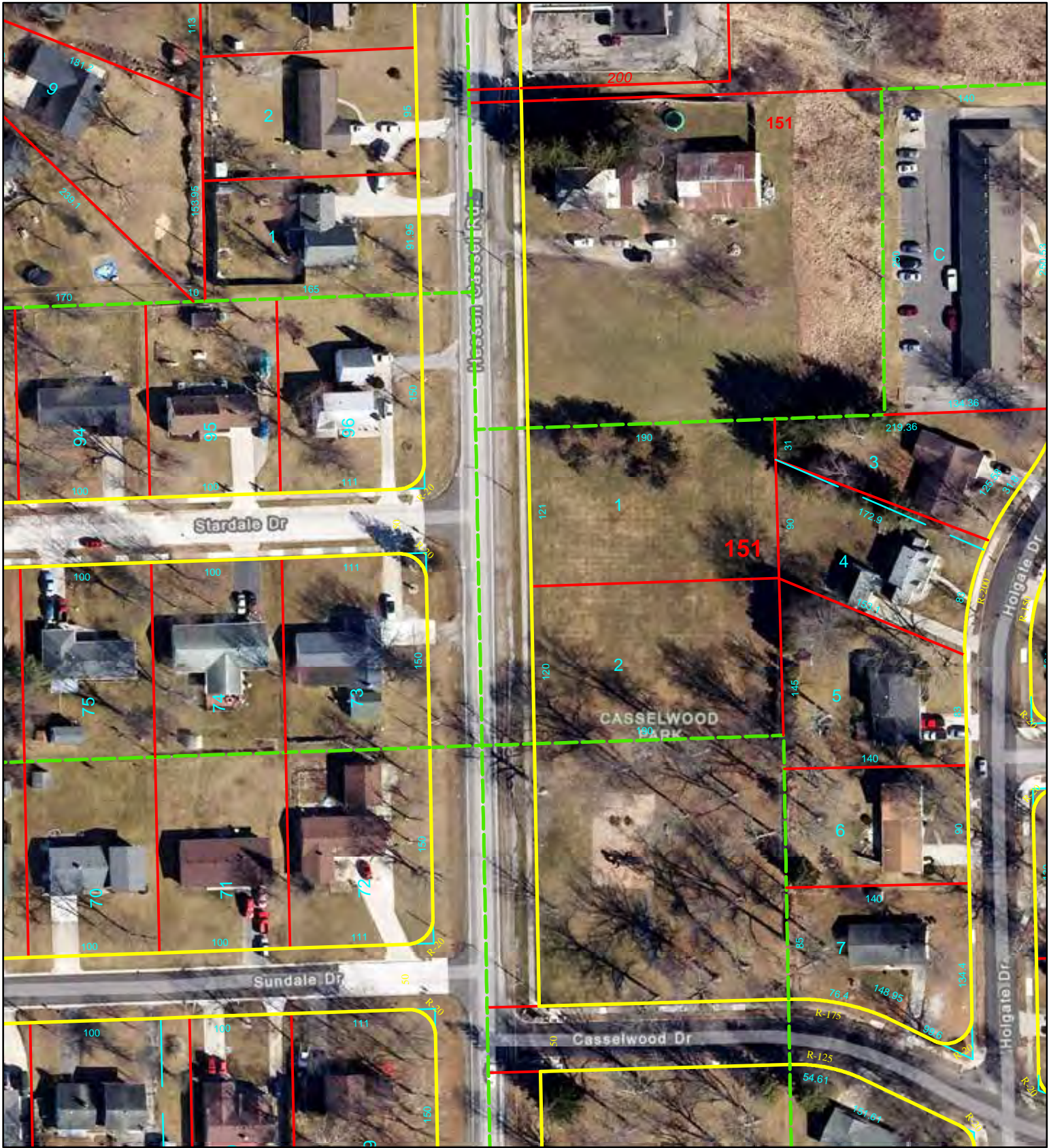
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Cobin Park



R; St Marys River; Tippecanoe River; Wabash River

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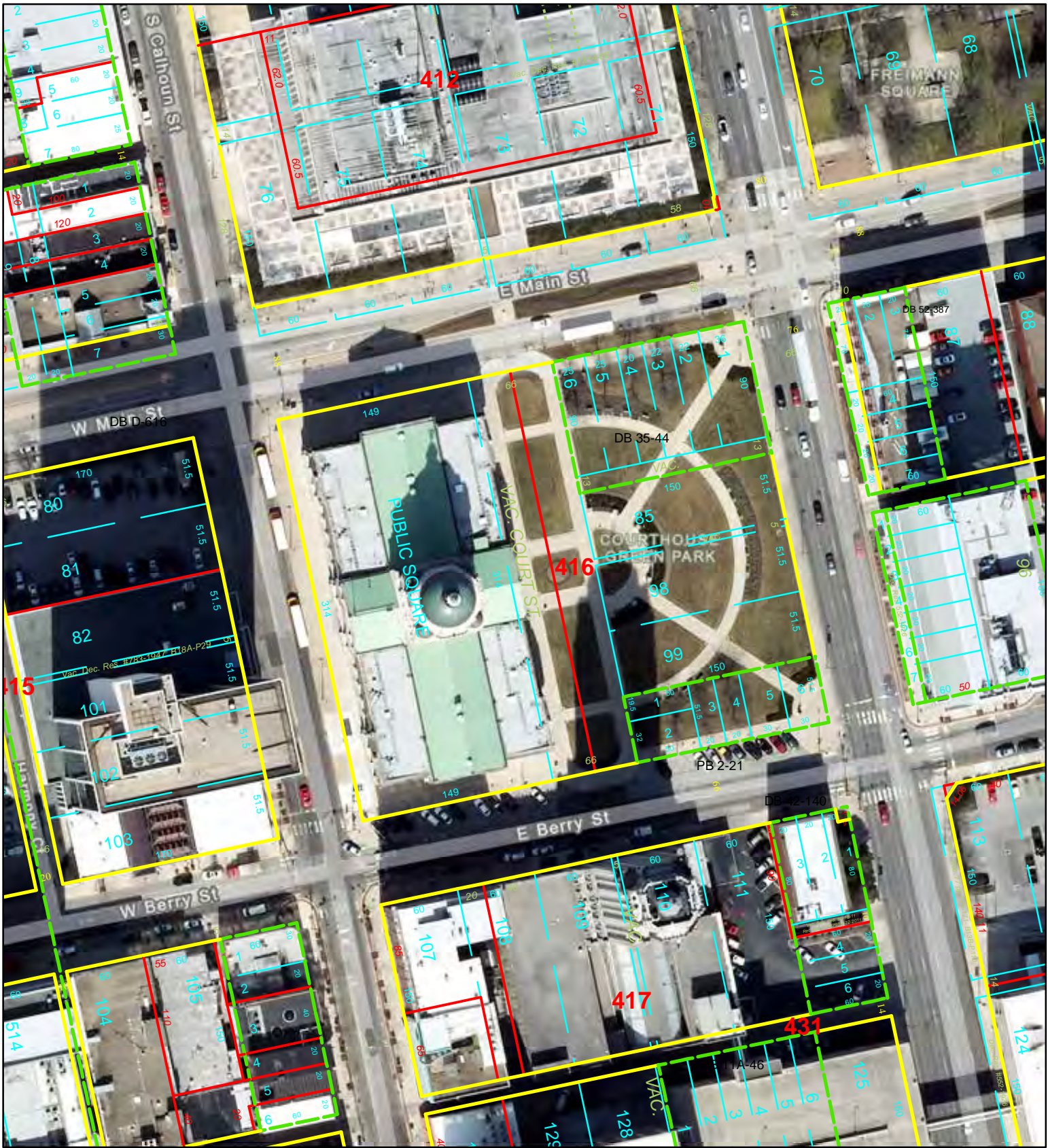
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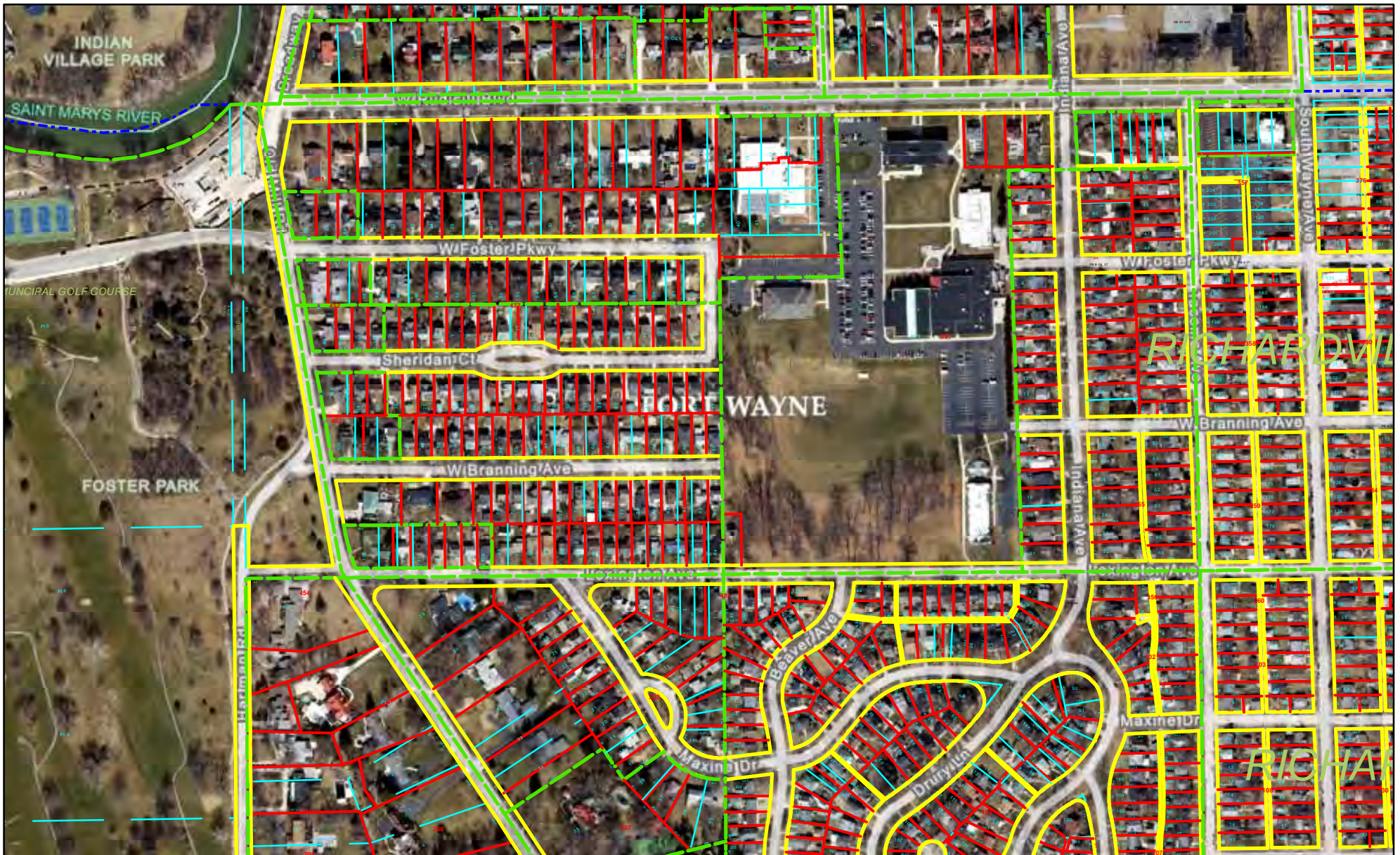
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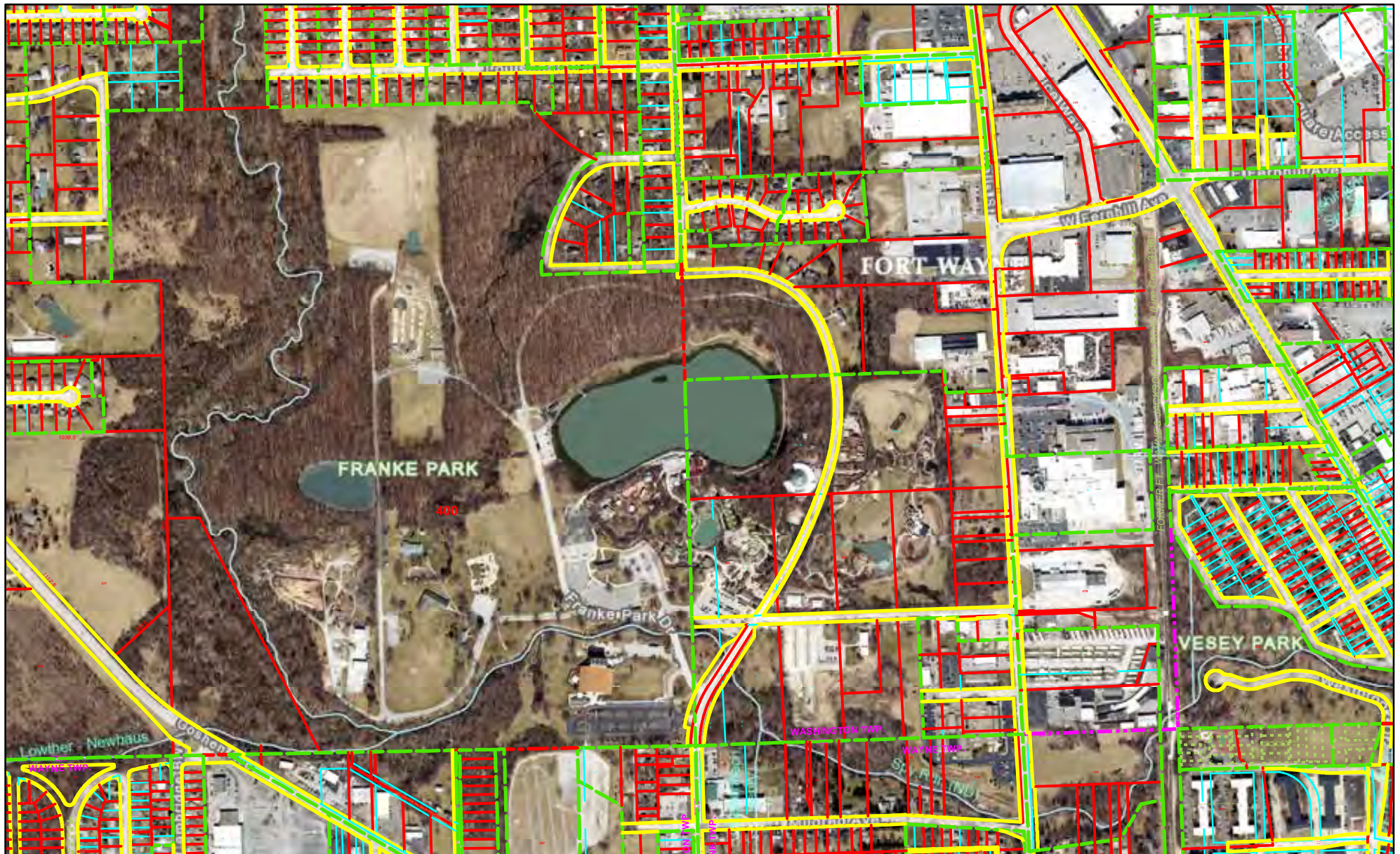


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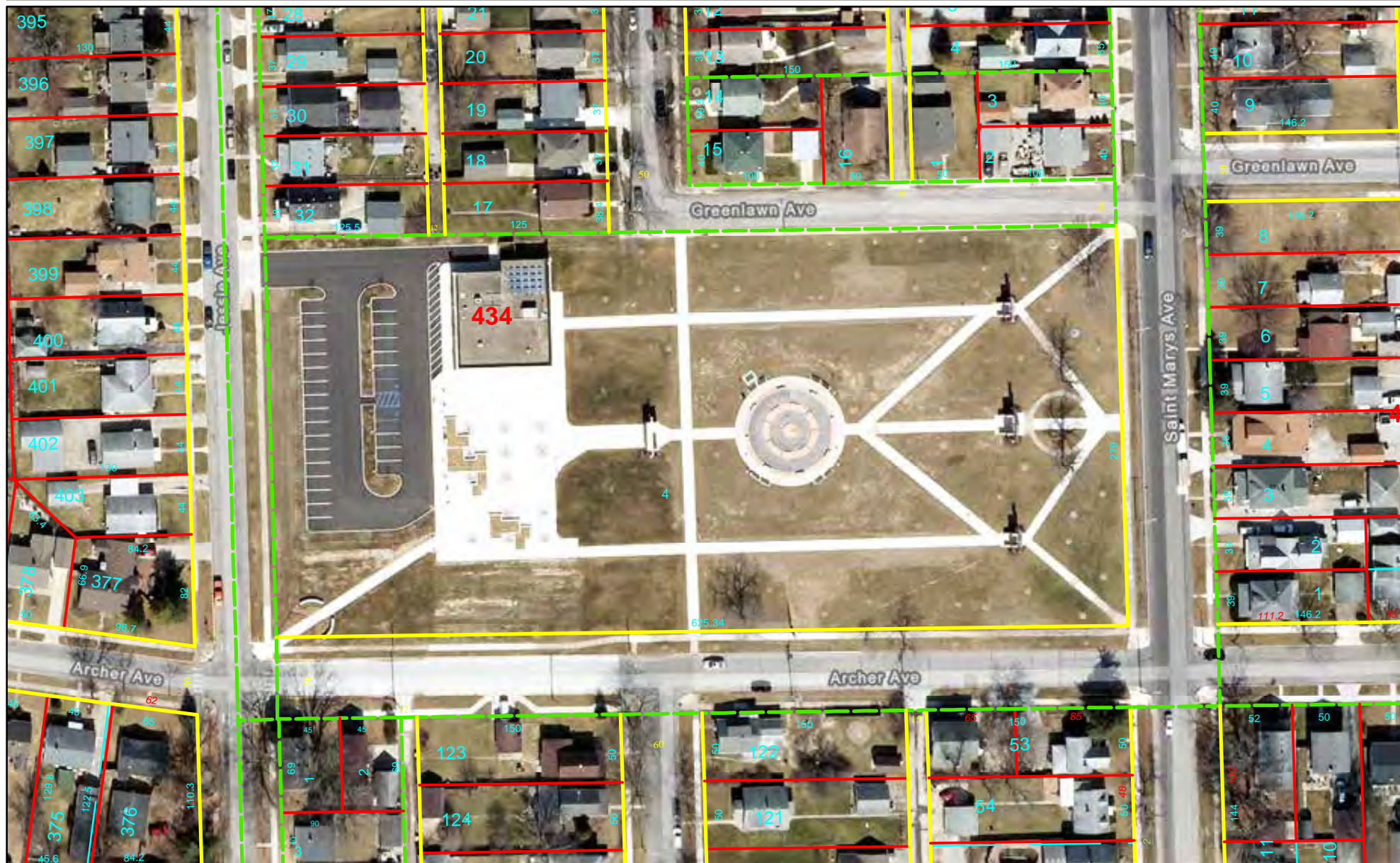


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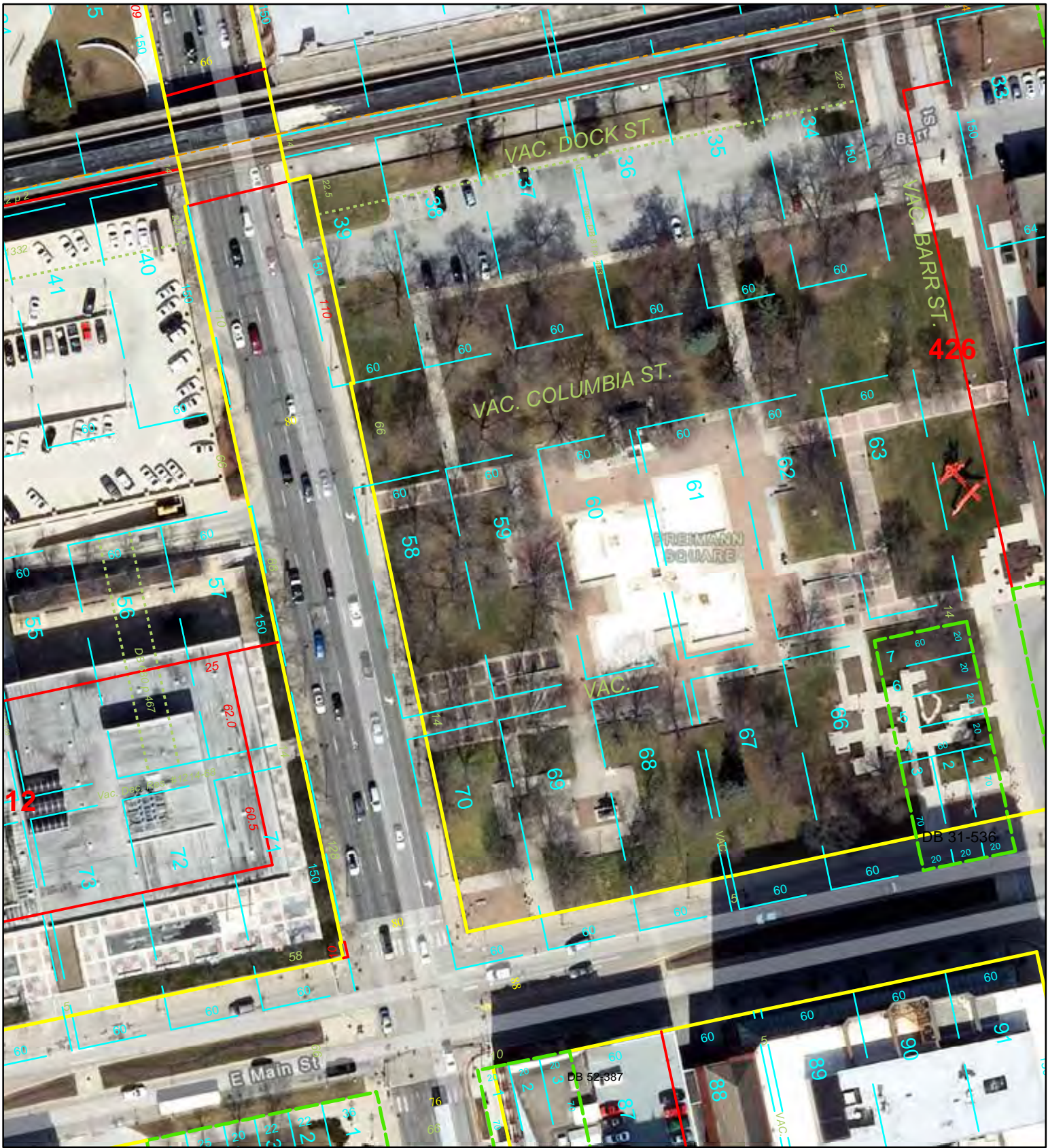


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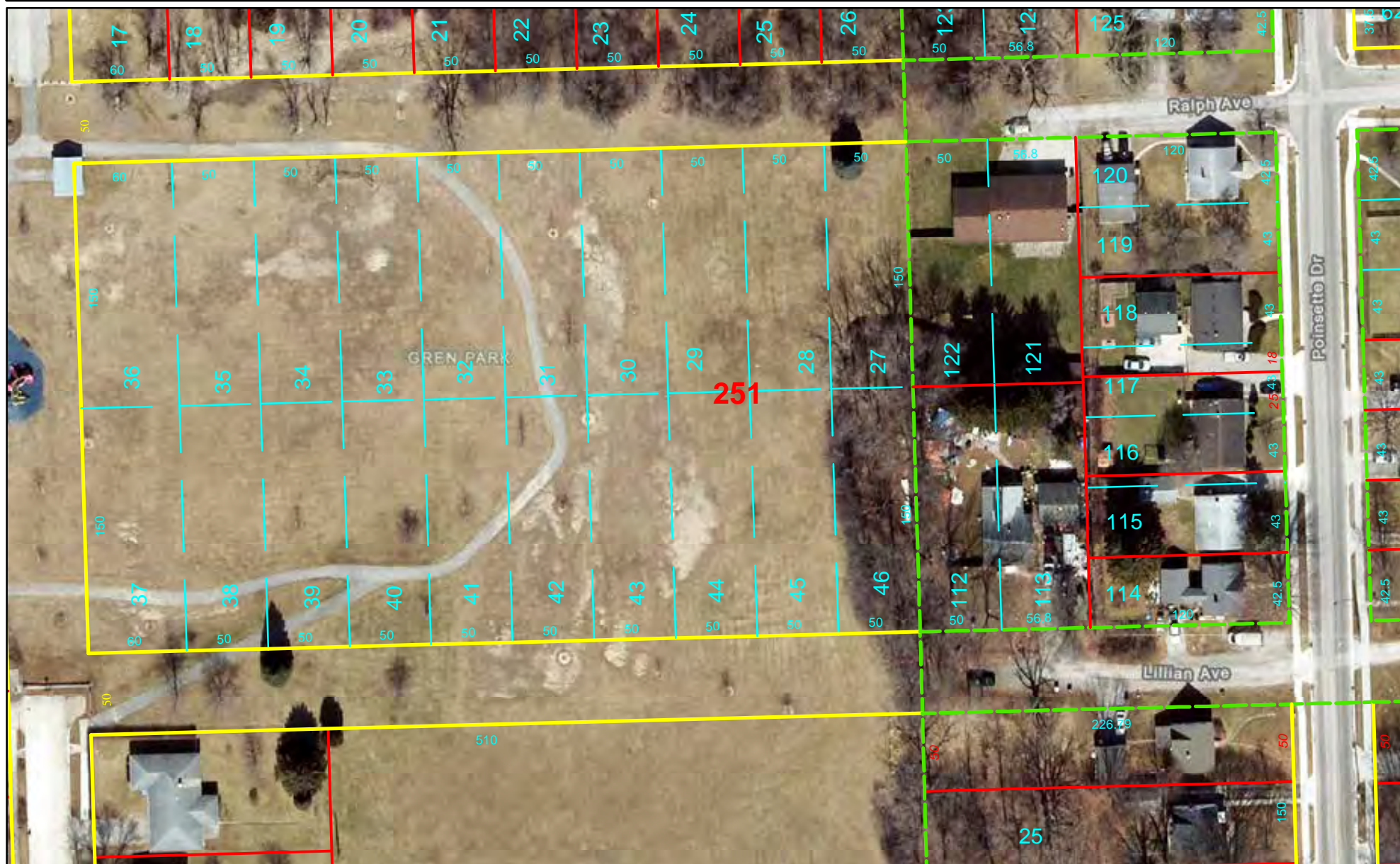
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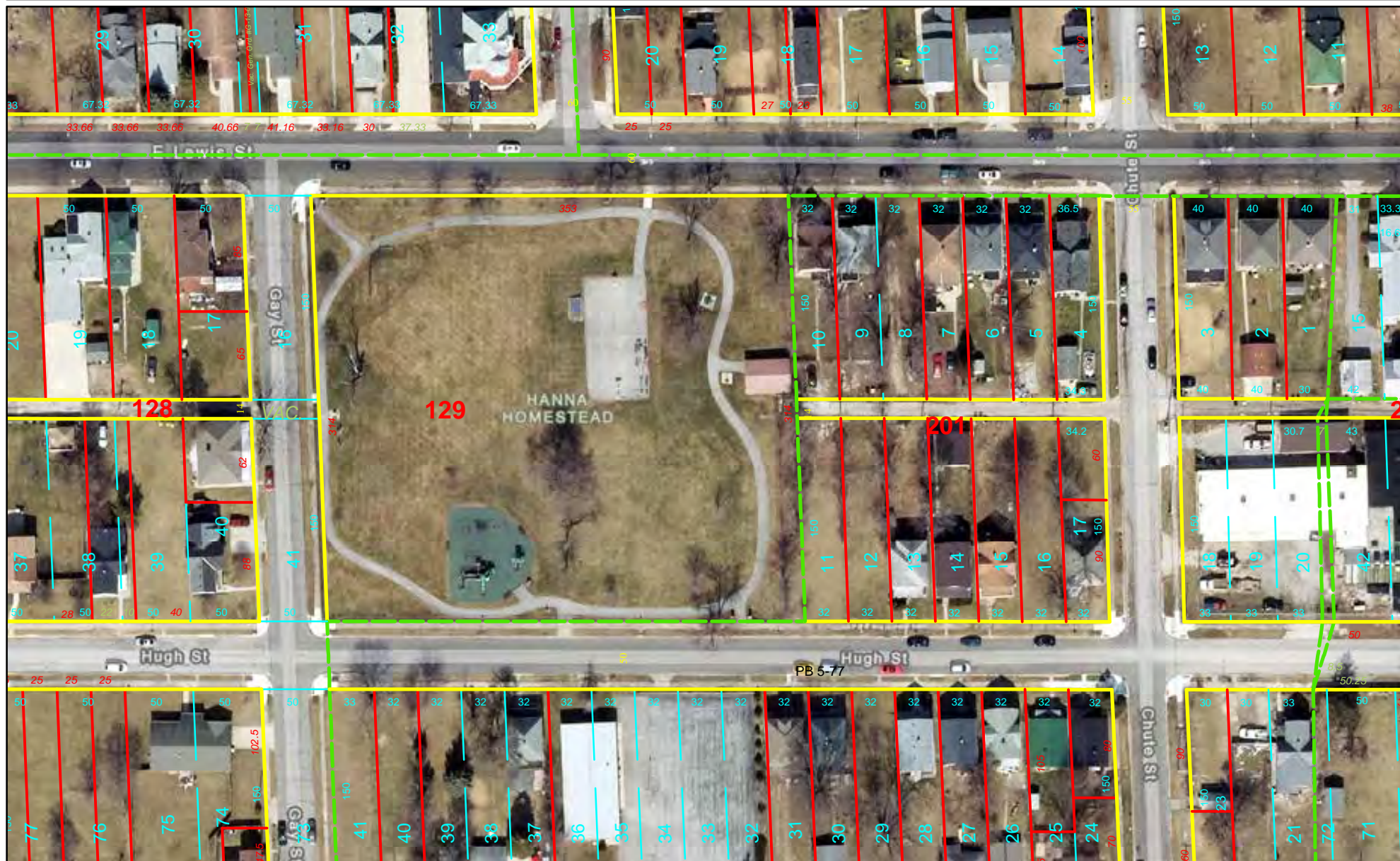
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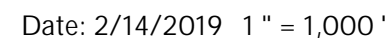
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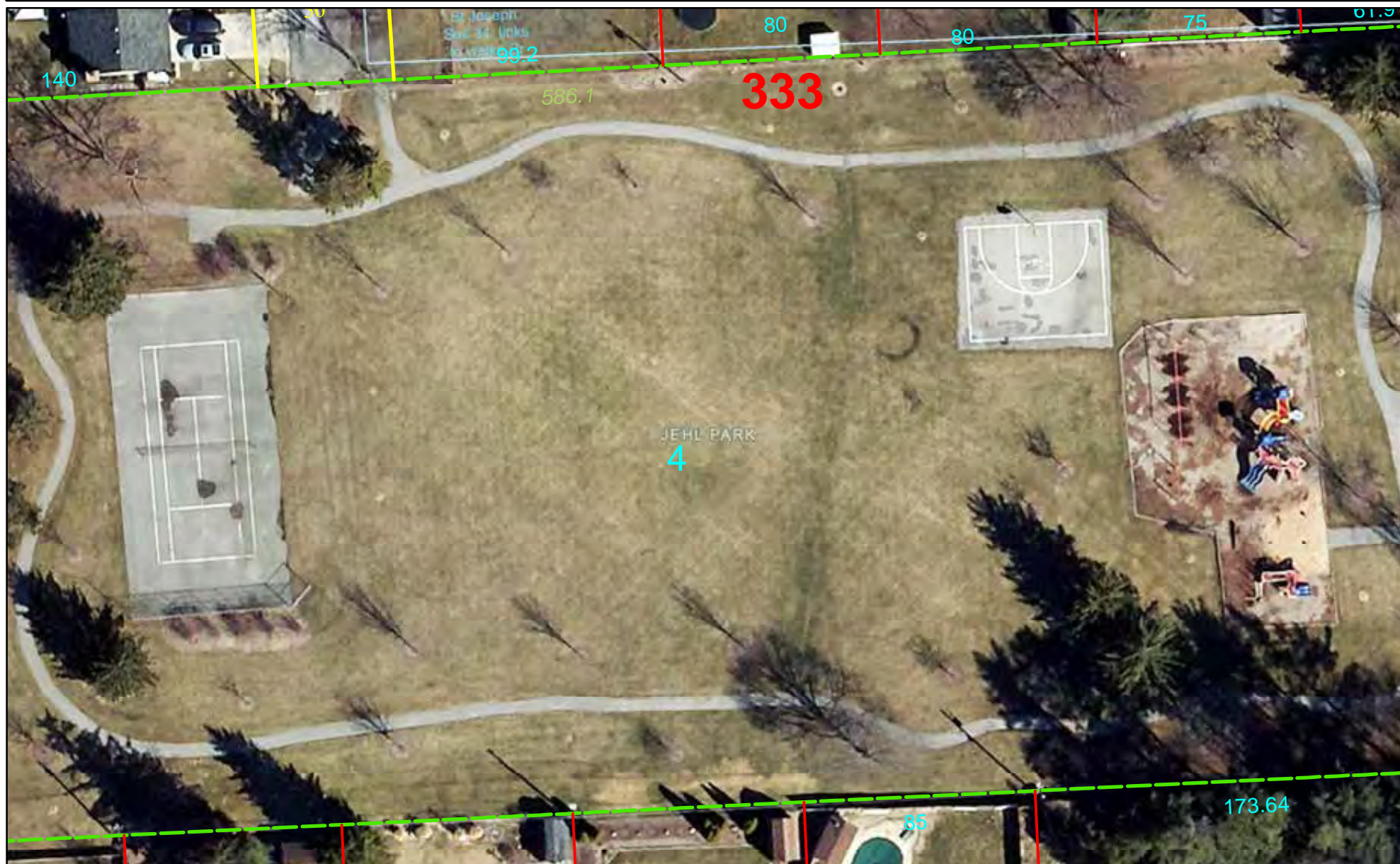
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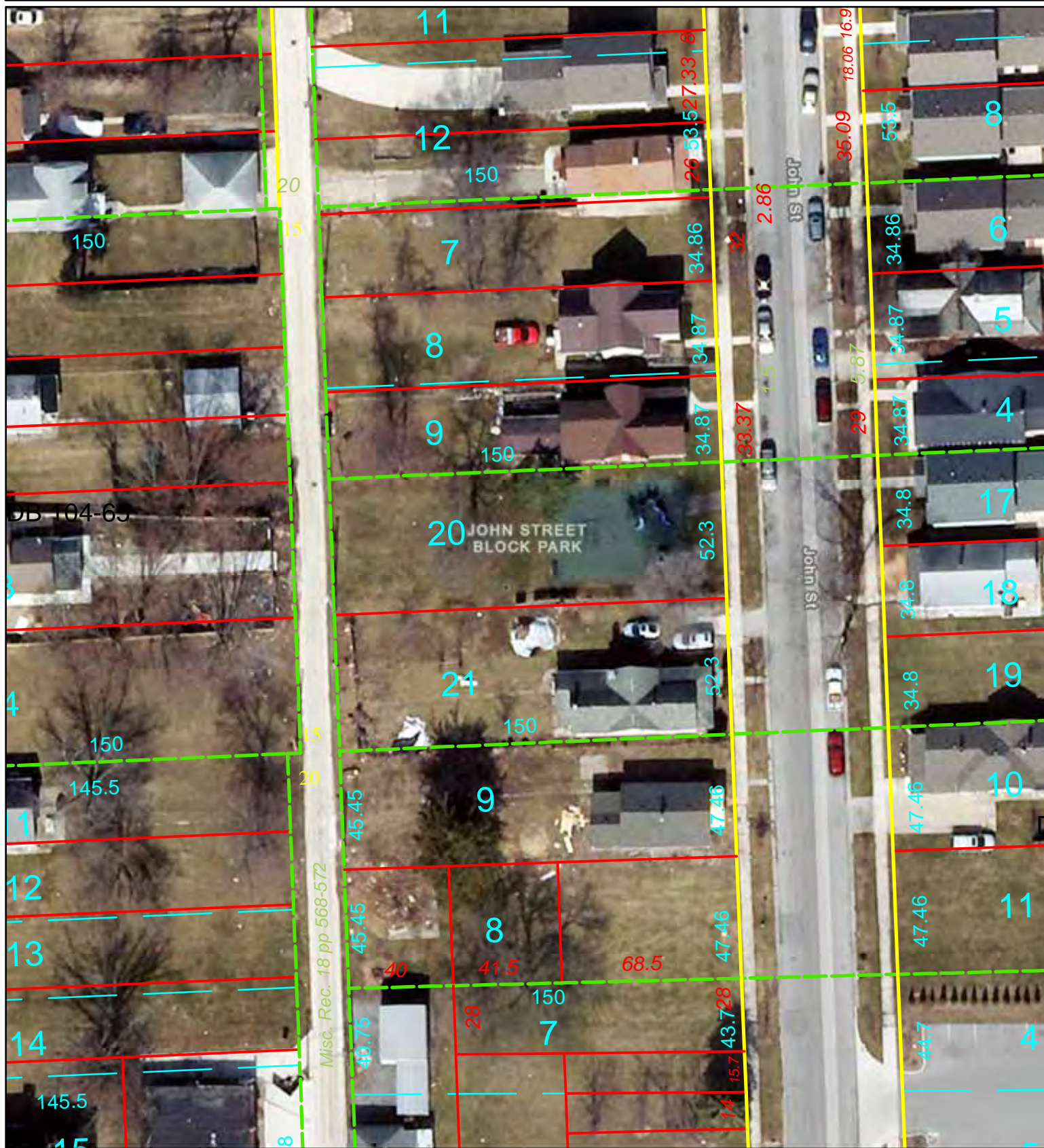


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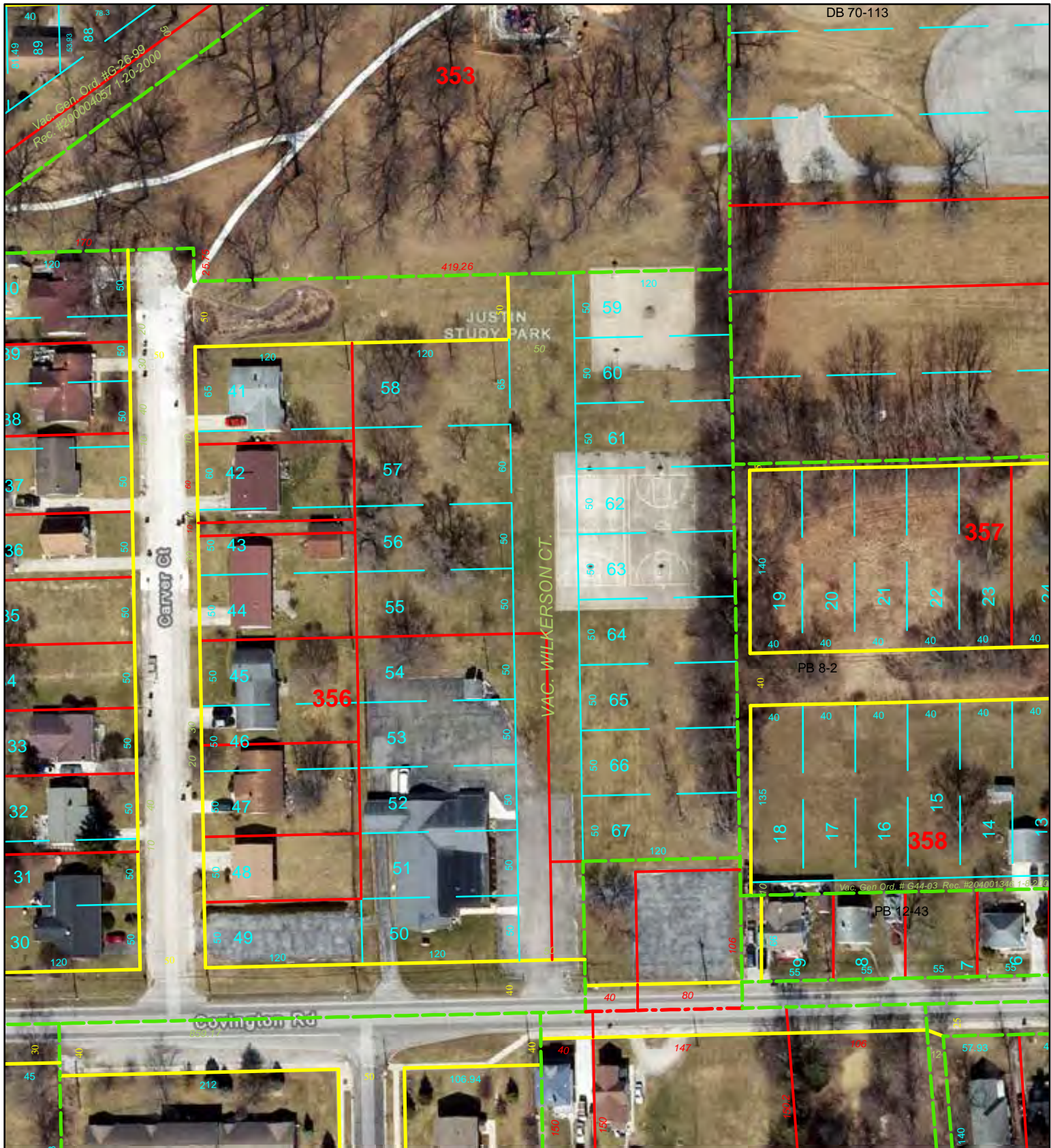


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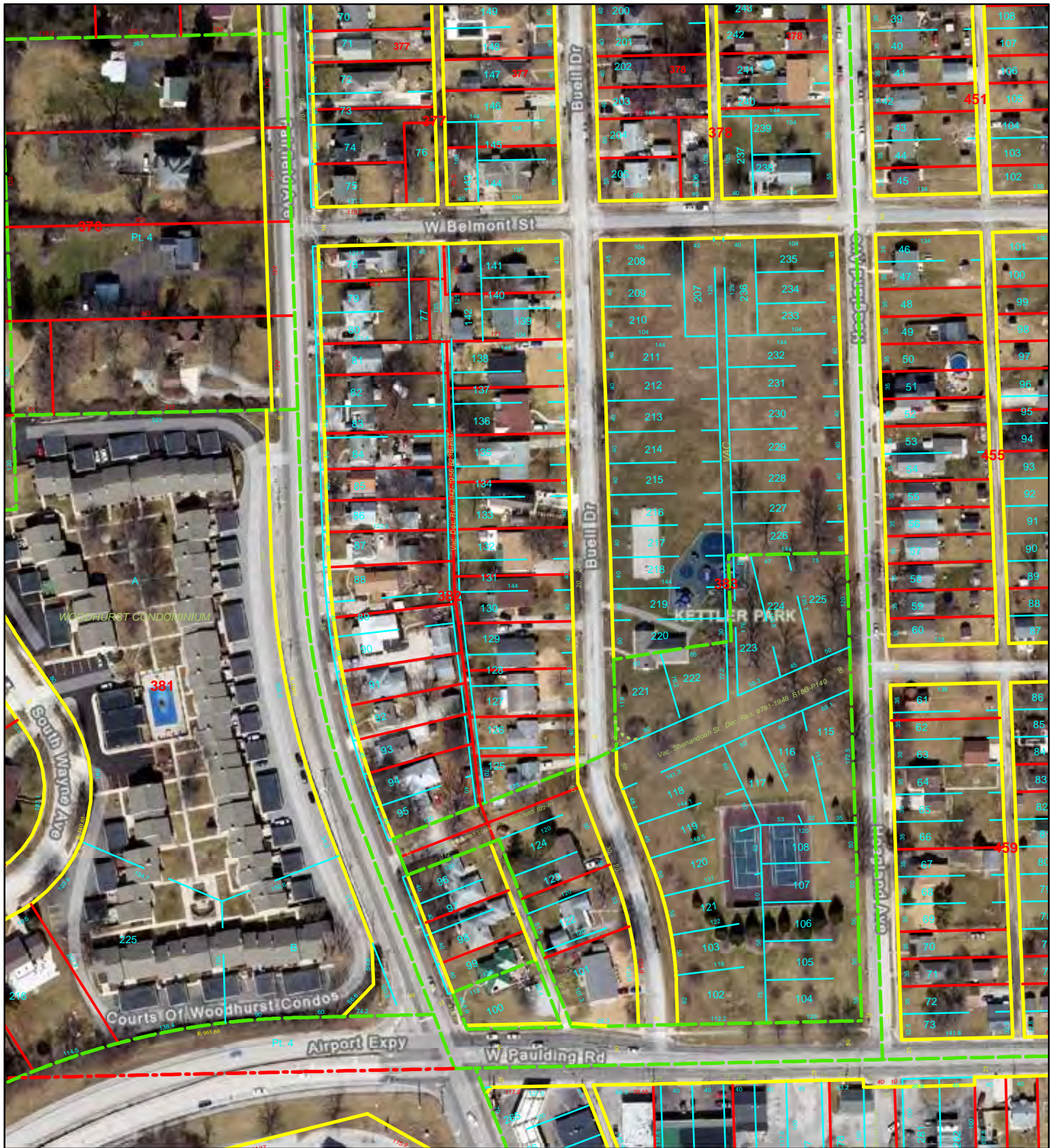
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Lakeside Park

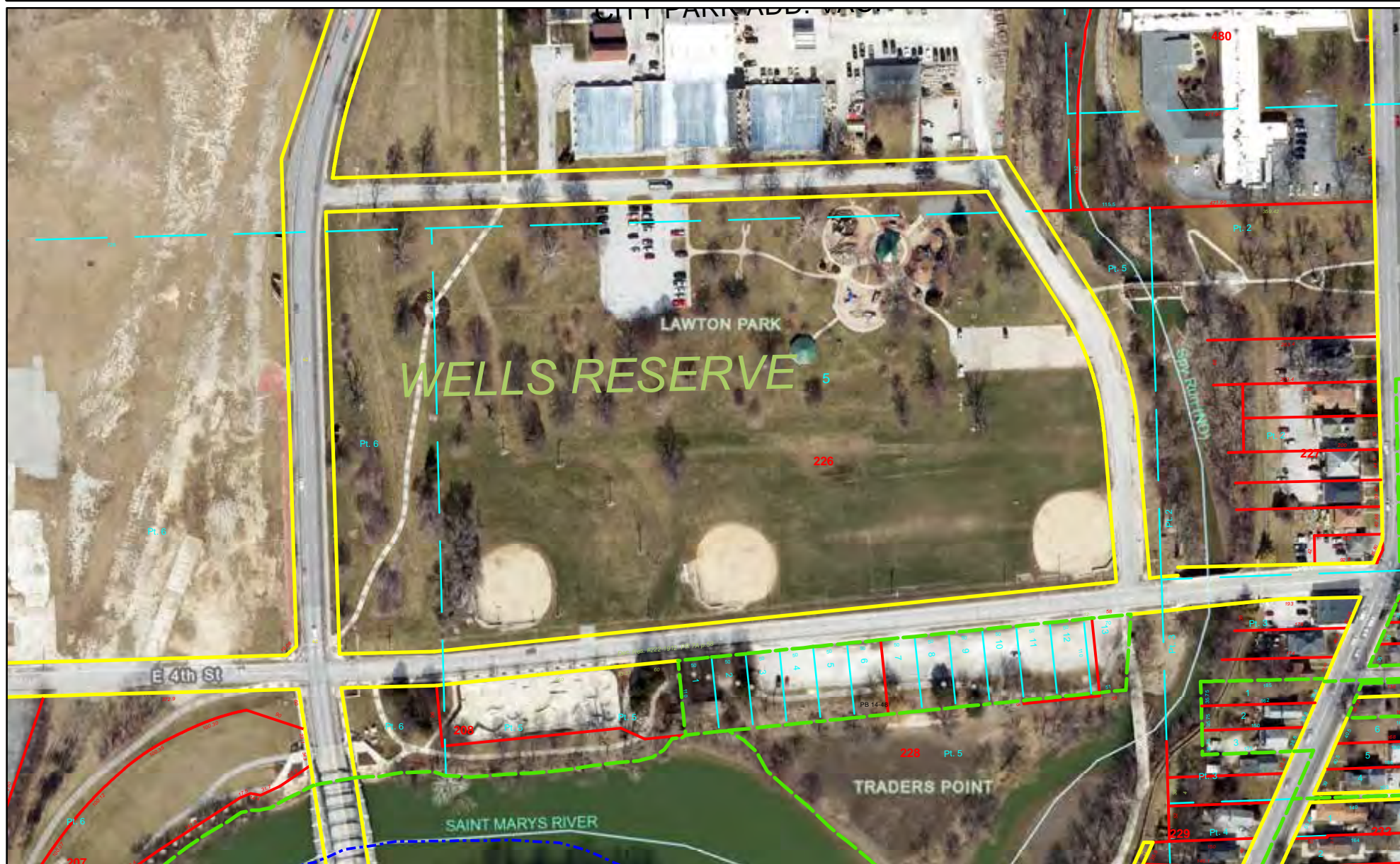


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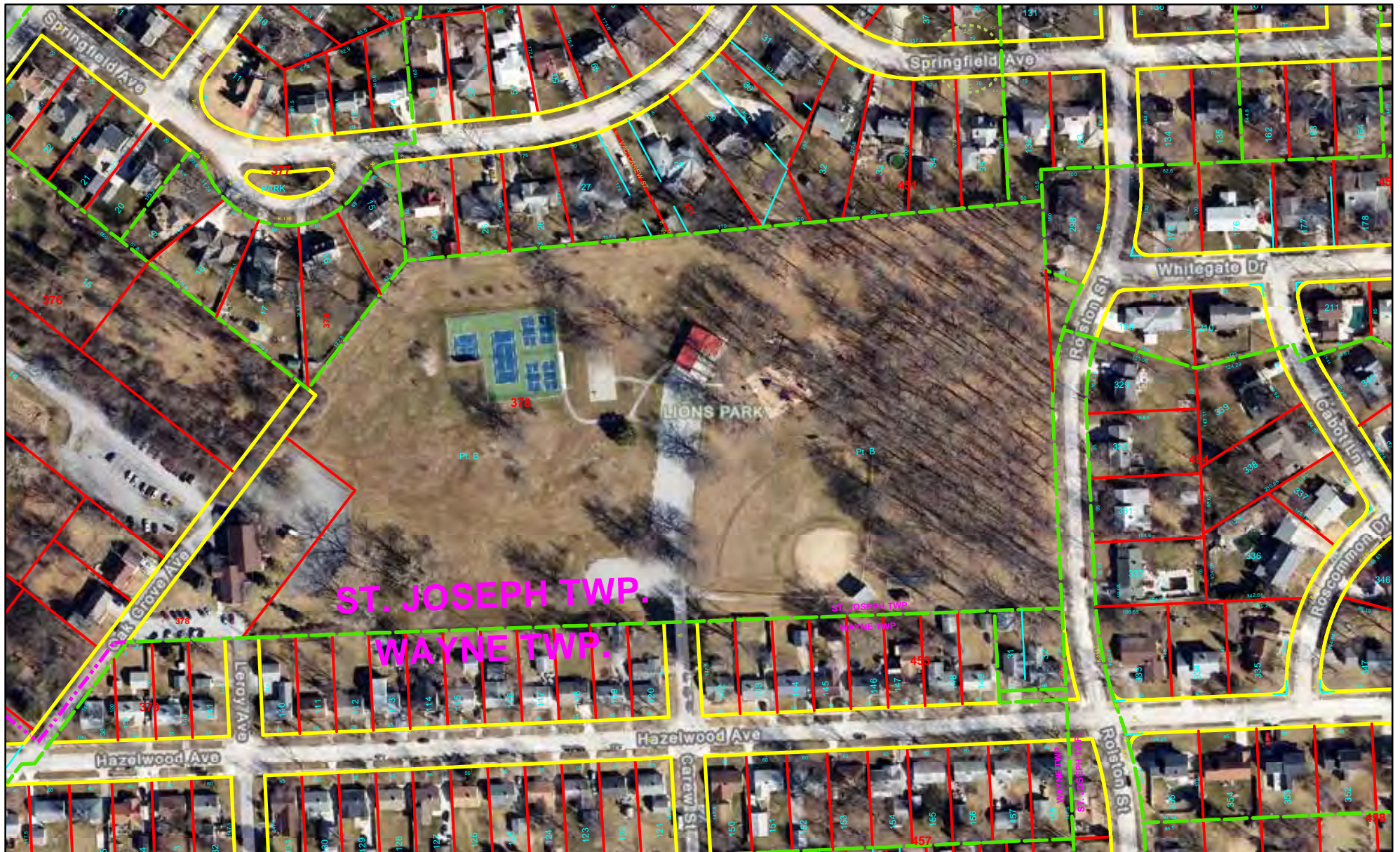


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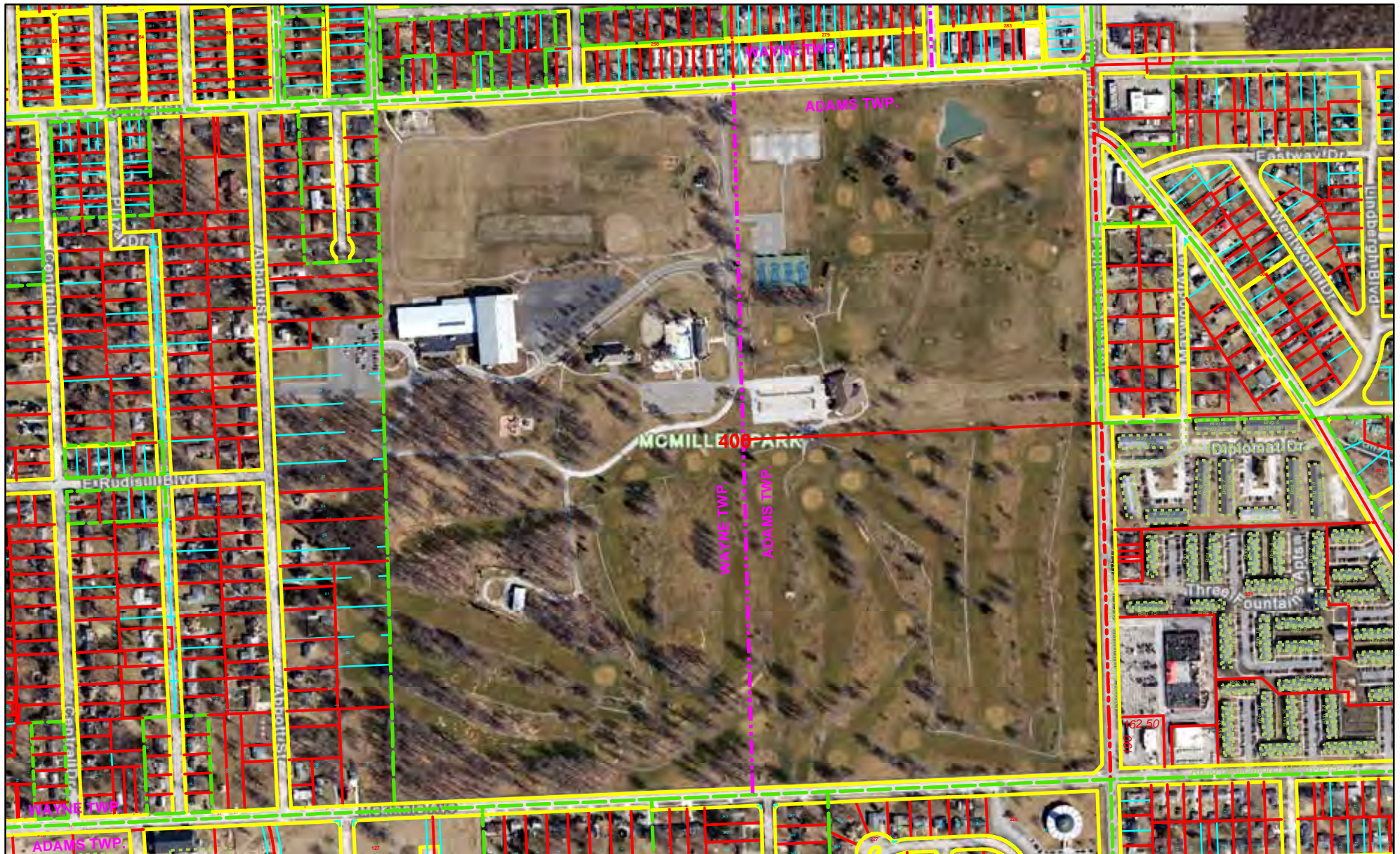
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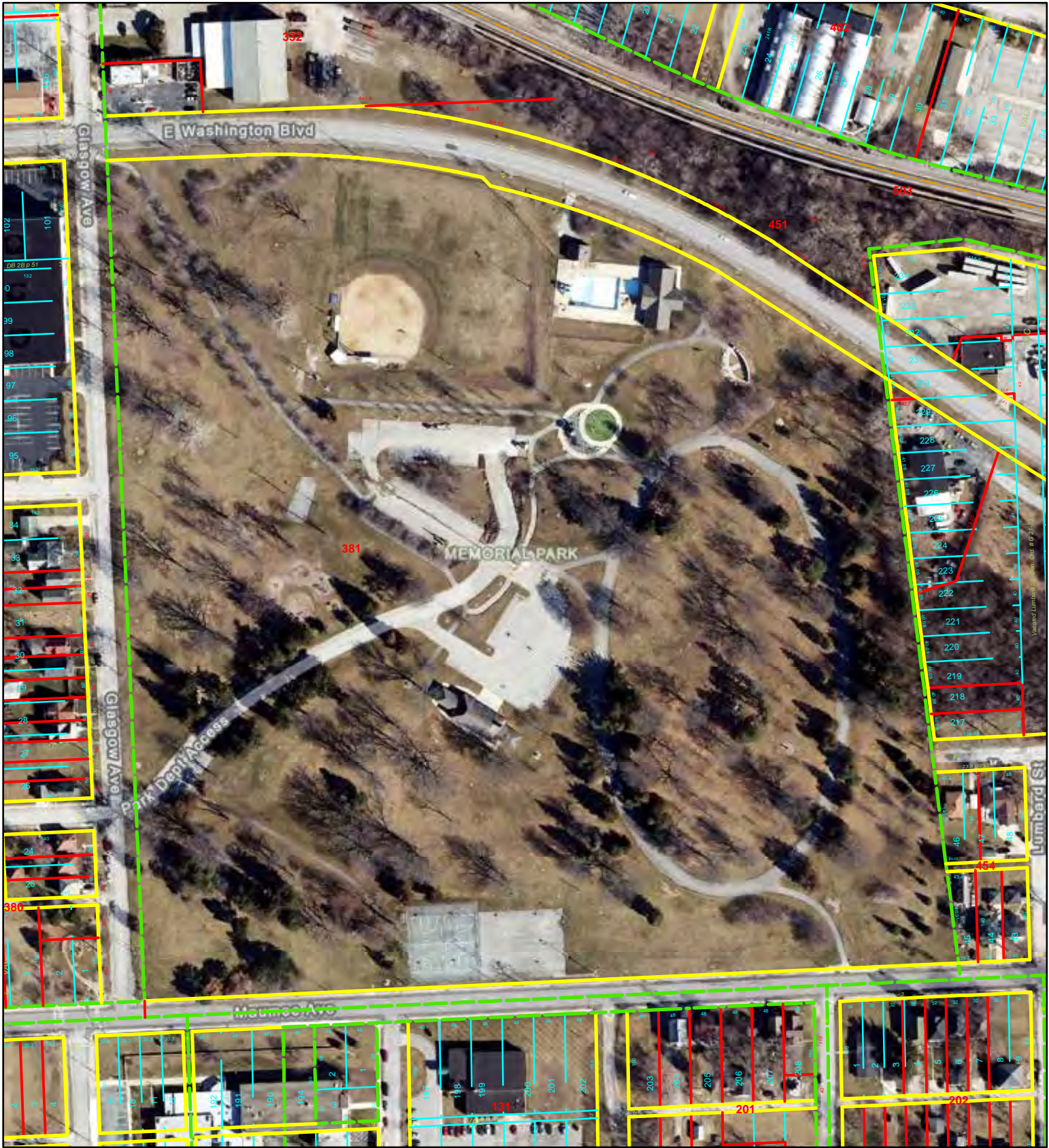


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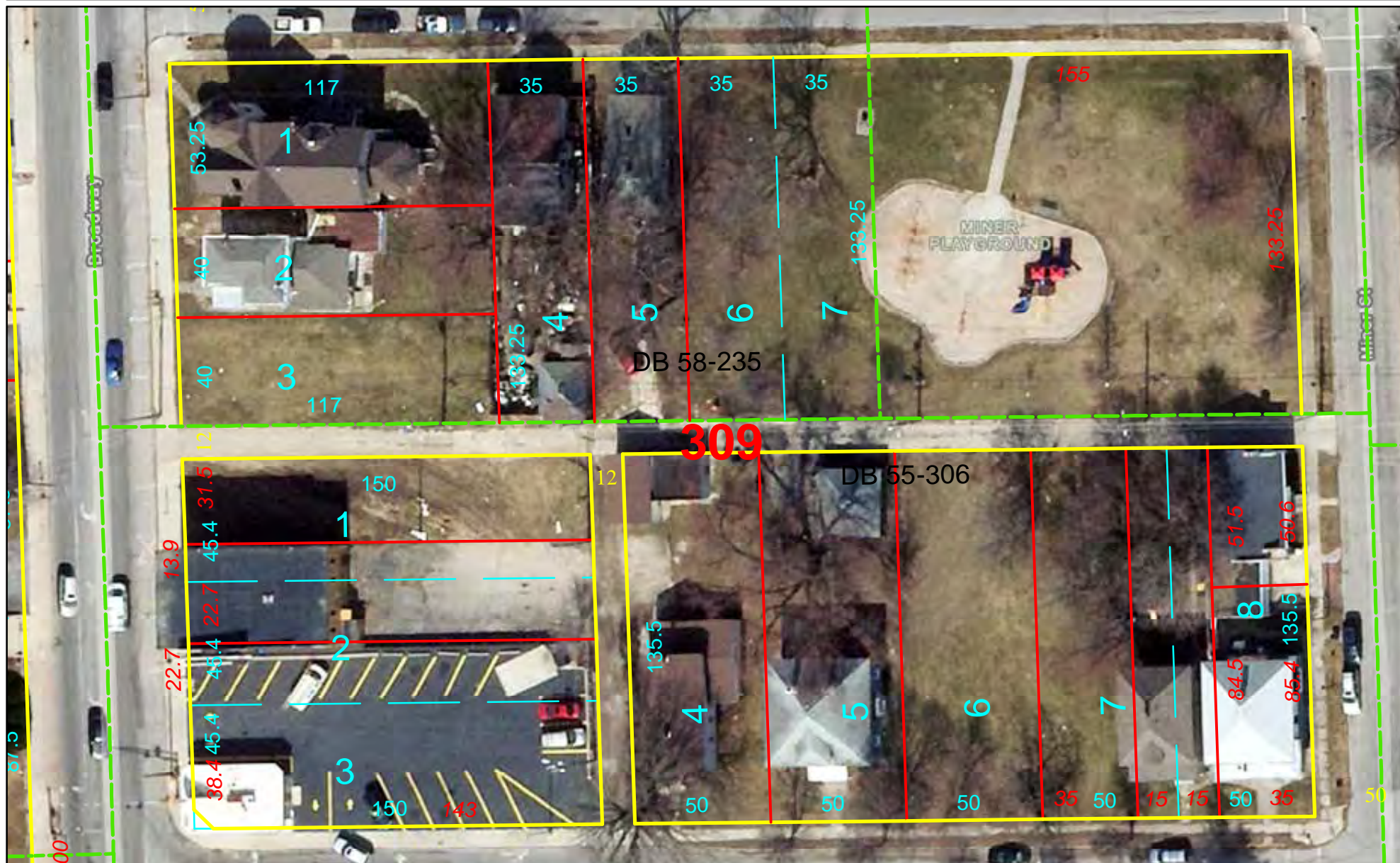
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Date: 2/13/2019

1" = 200'



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Date: 2/14/2019 1" = 50'



Date: 2/13/2019 1" = 200'




$$1'' = 83'$$

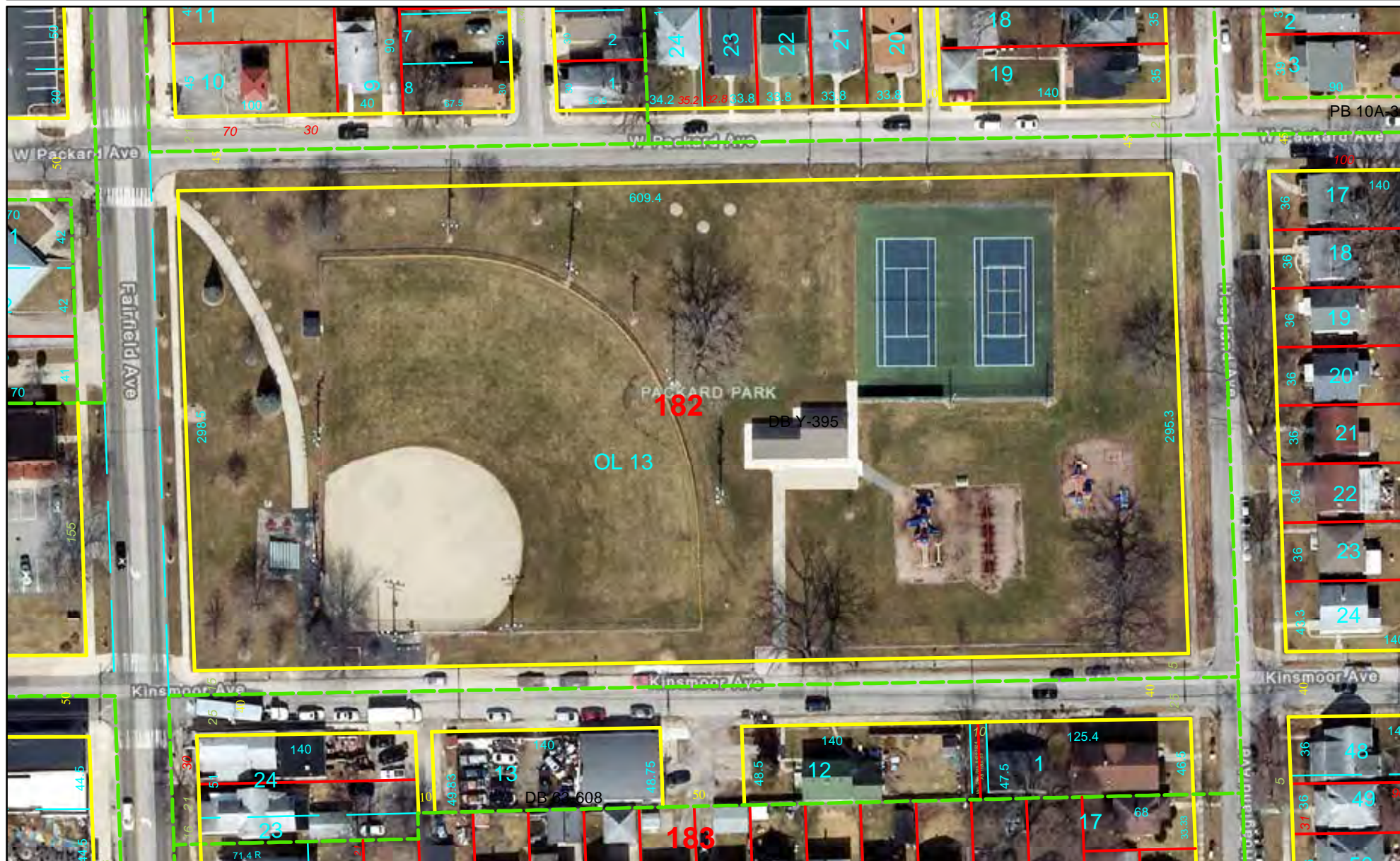


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Date: 2/13/2019 1" = 42'

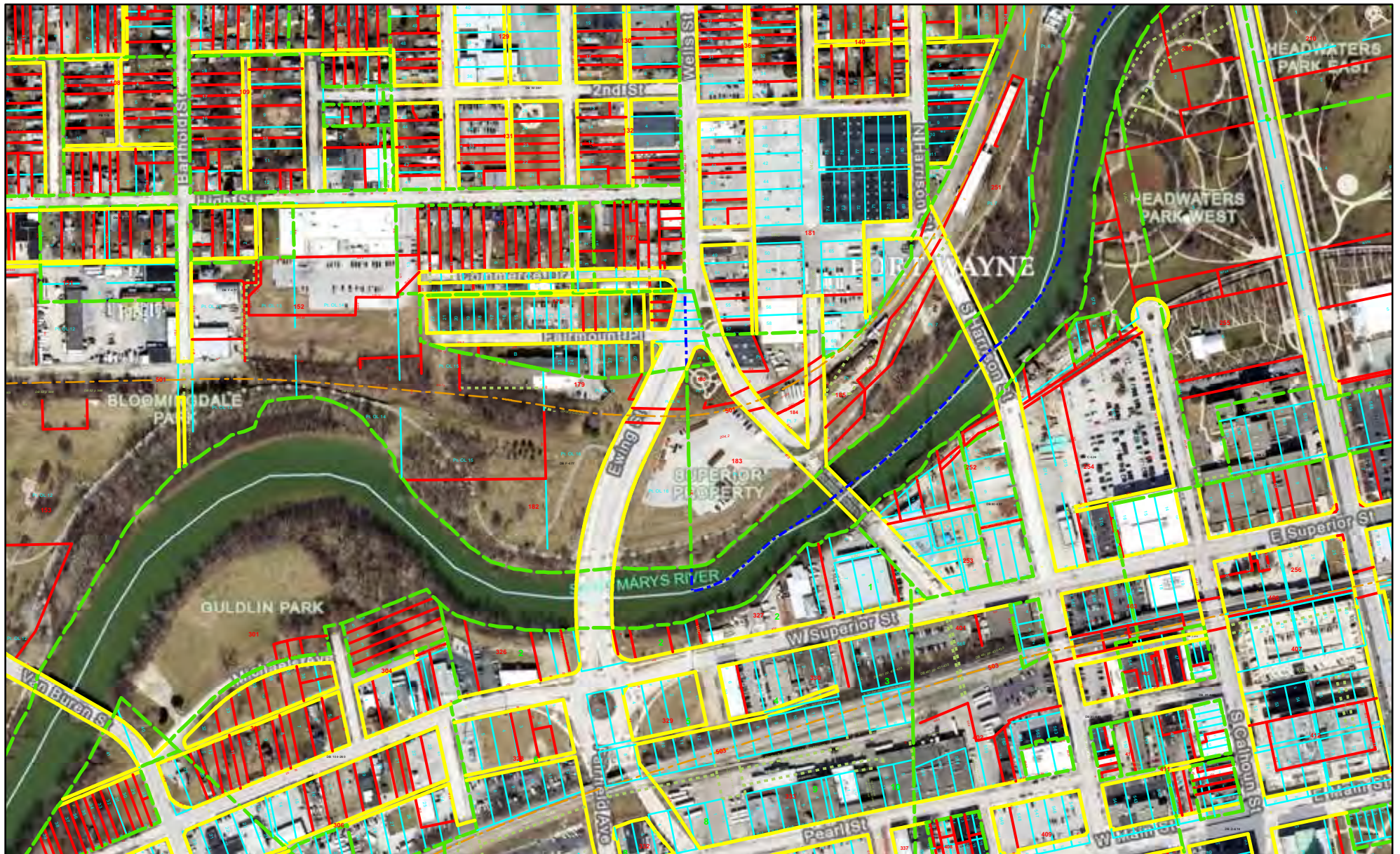


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Date: 2/15/2019 1" = 375'

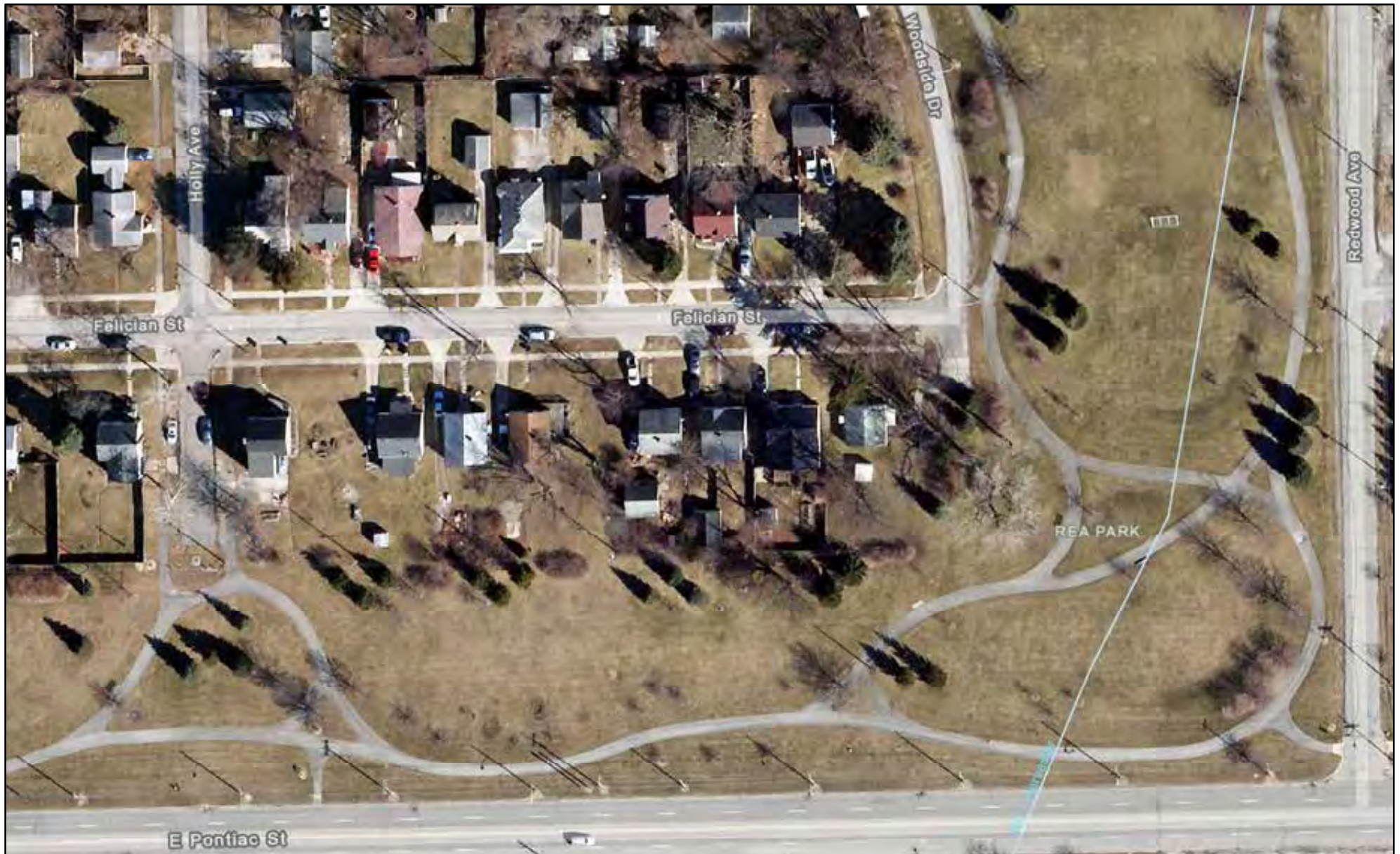


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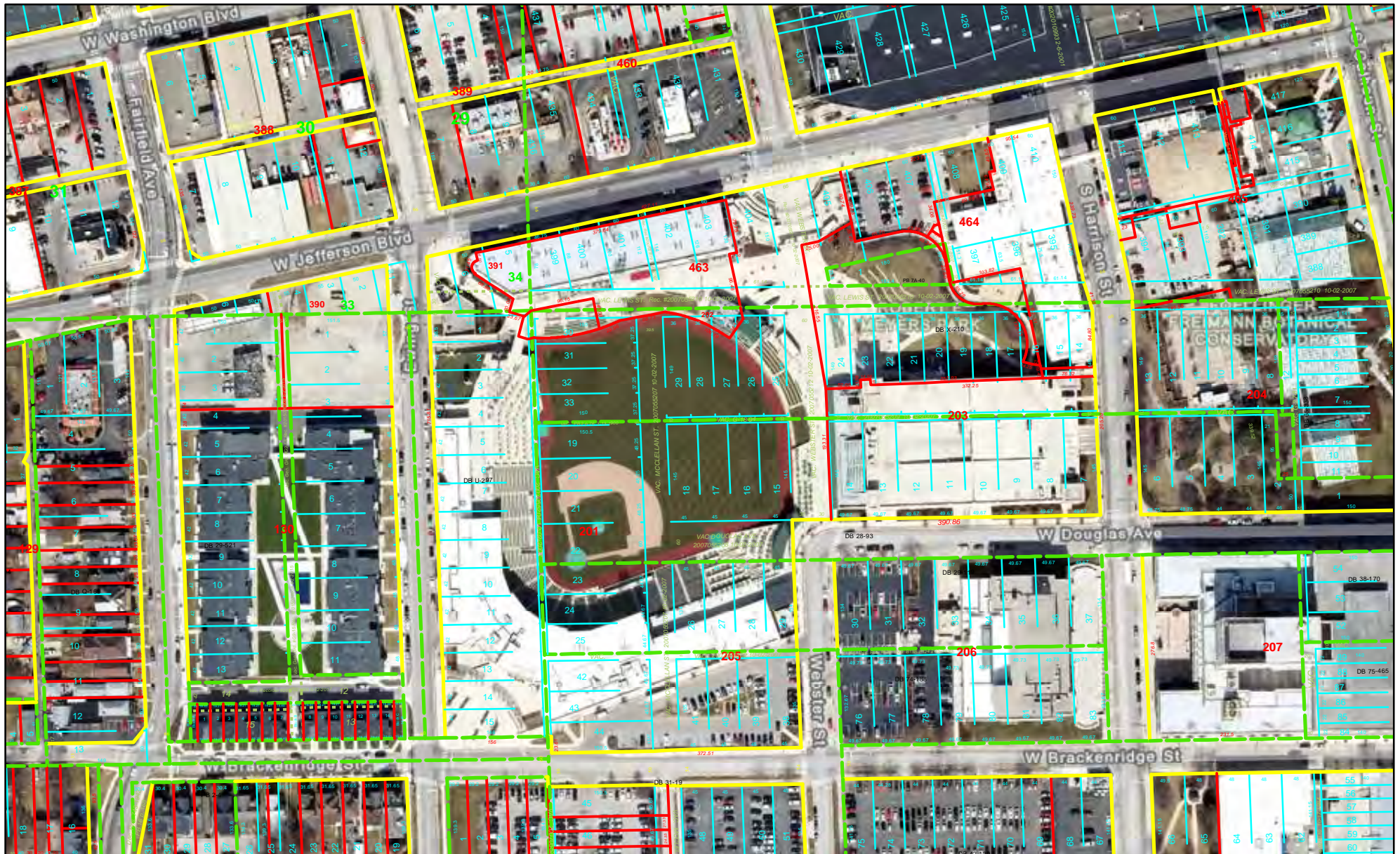


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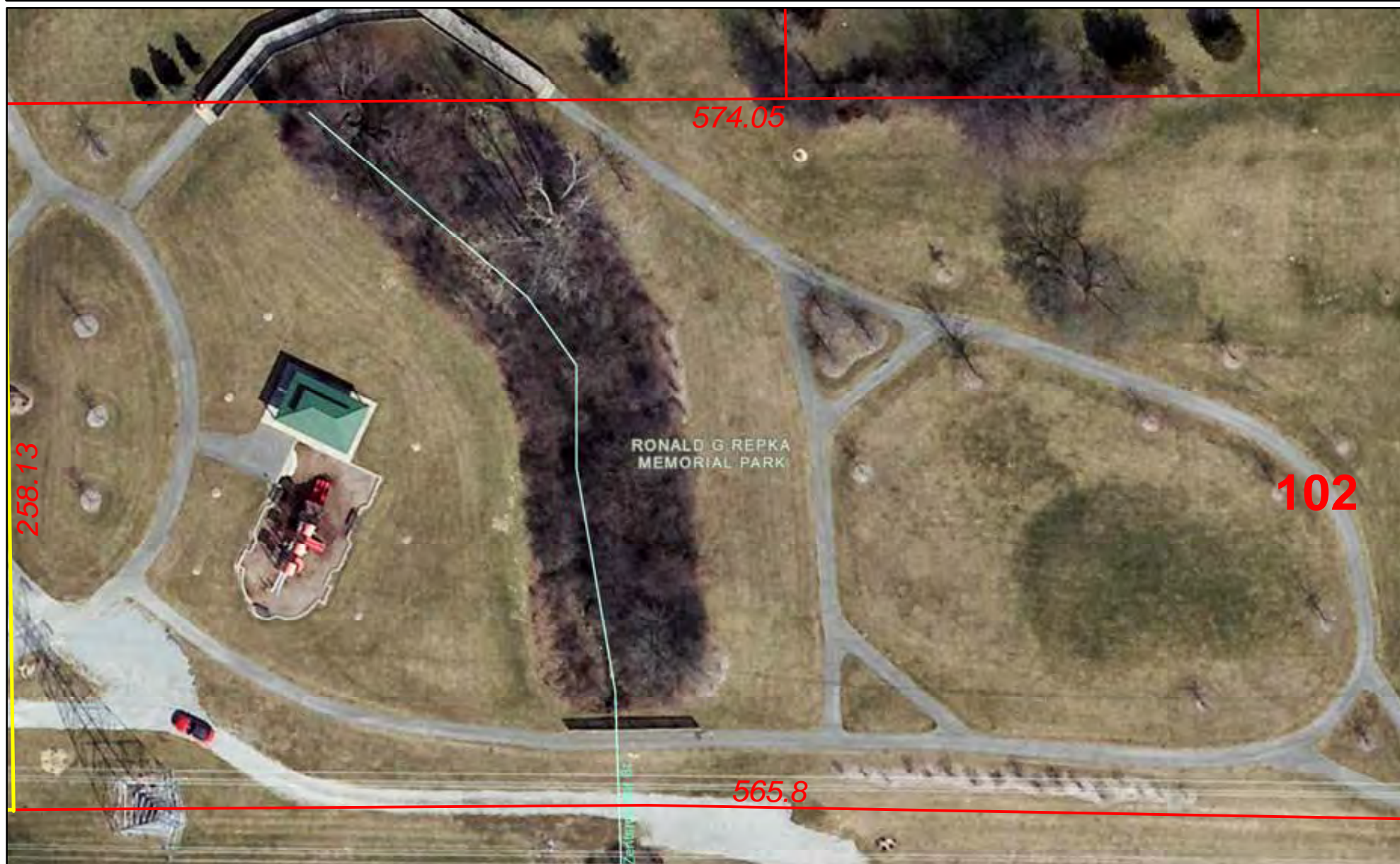


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Date: 2/13/2019 1" = 167'



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Date: 2/15/2019 1" = 50'



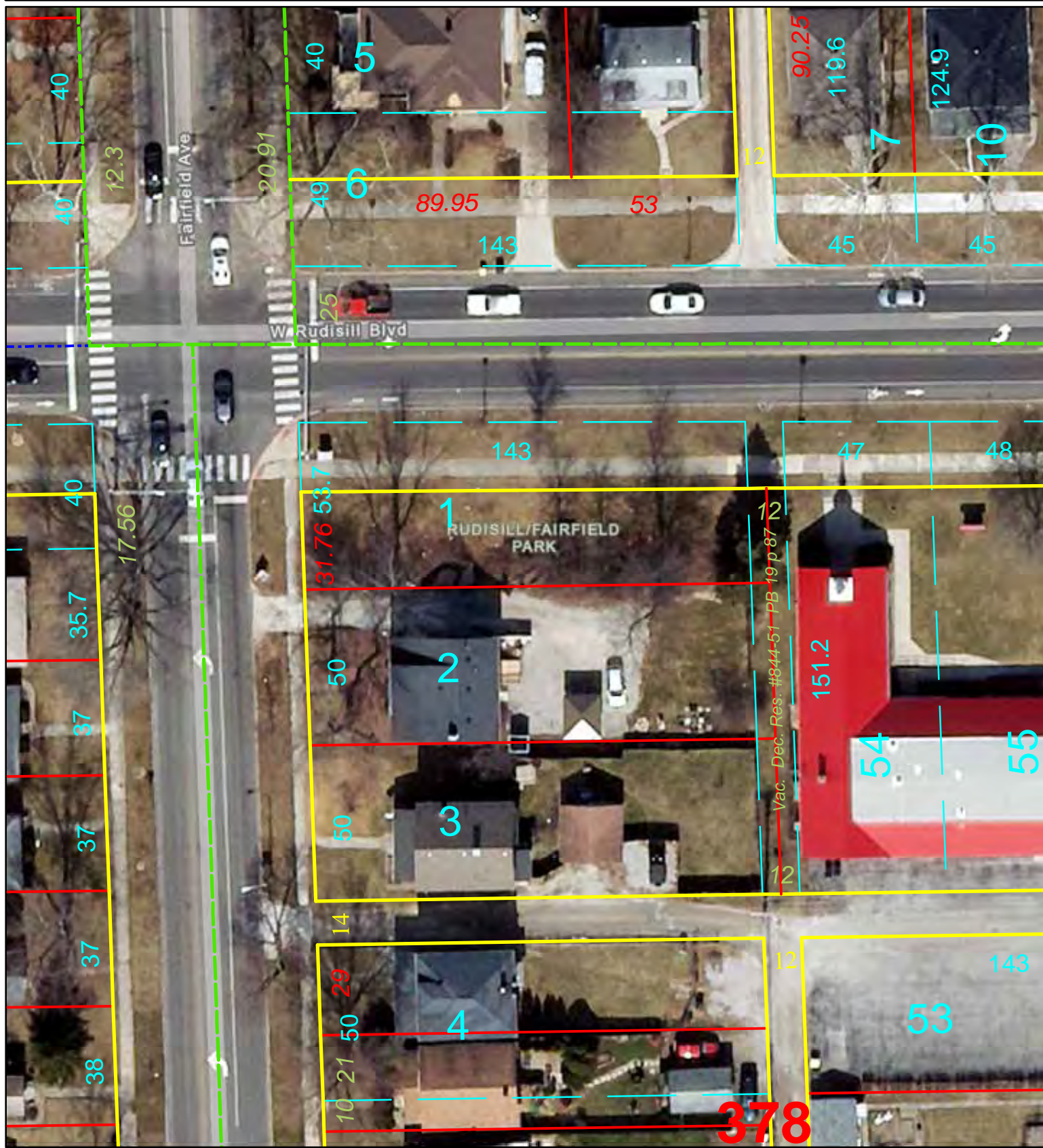
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Date: 2/13/2019

1" = 100'



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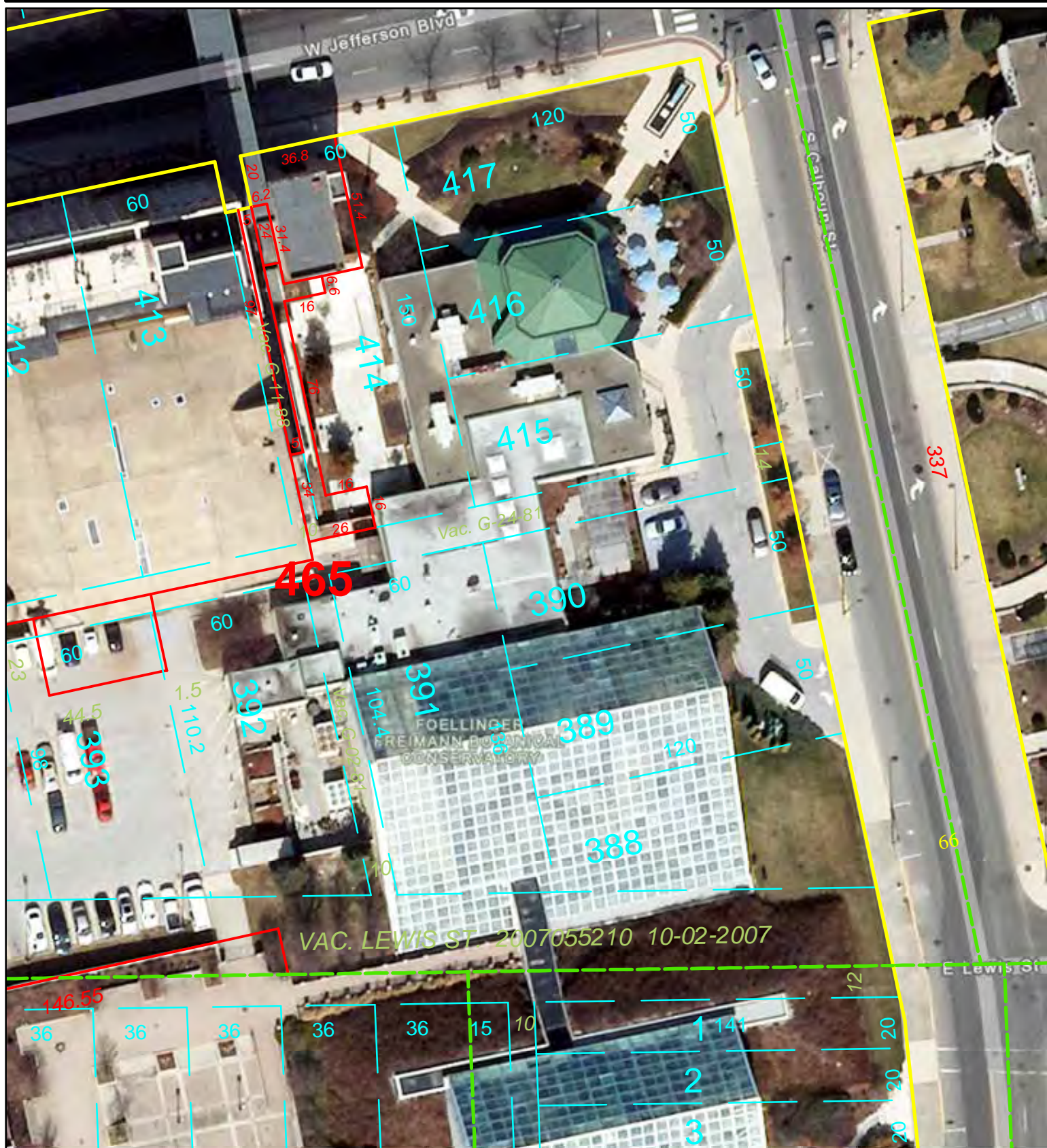
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Date: 2/15/2019

1" = 42'

$$1'' = 500'$$



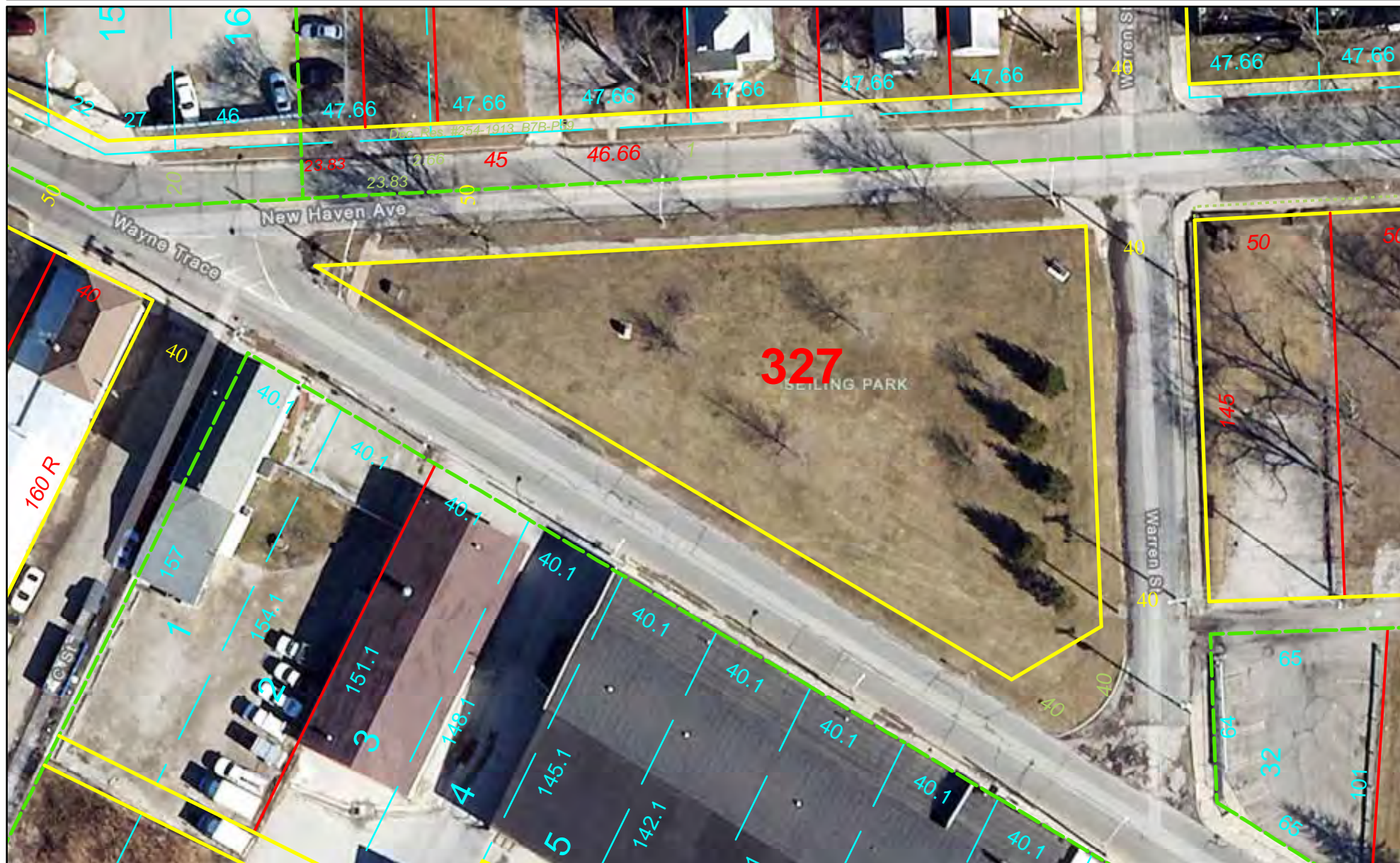
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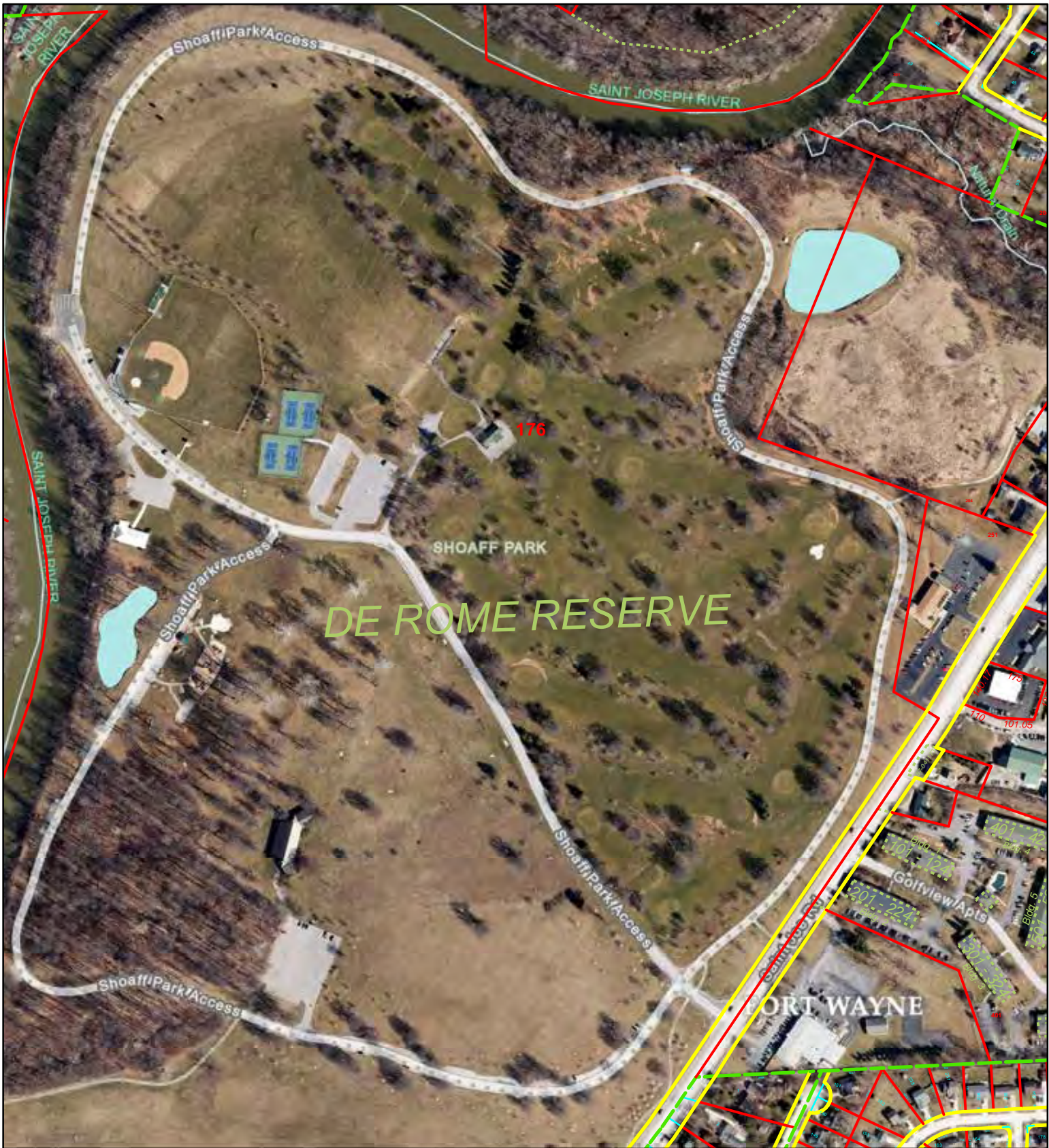


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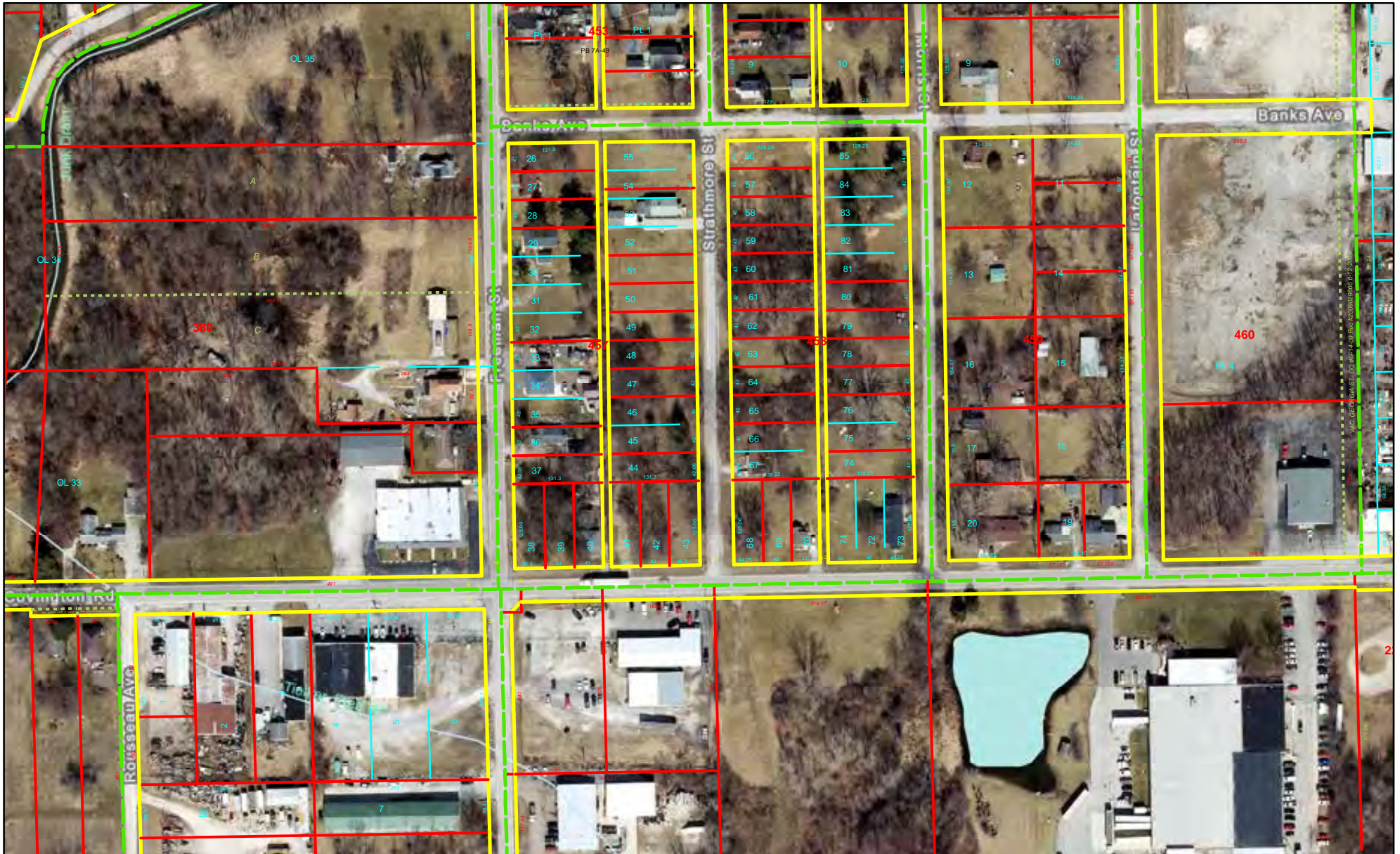
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Date: 2/13/2019

1" = 375'

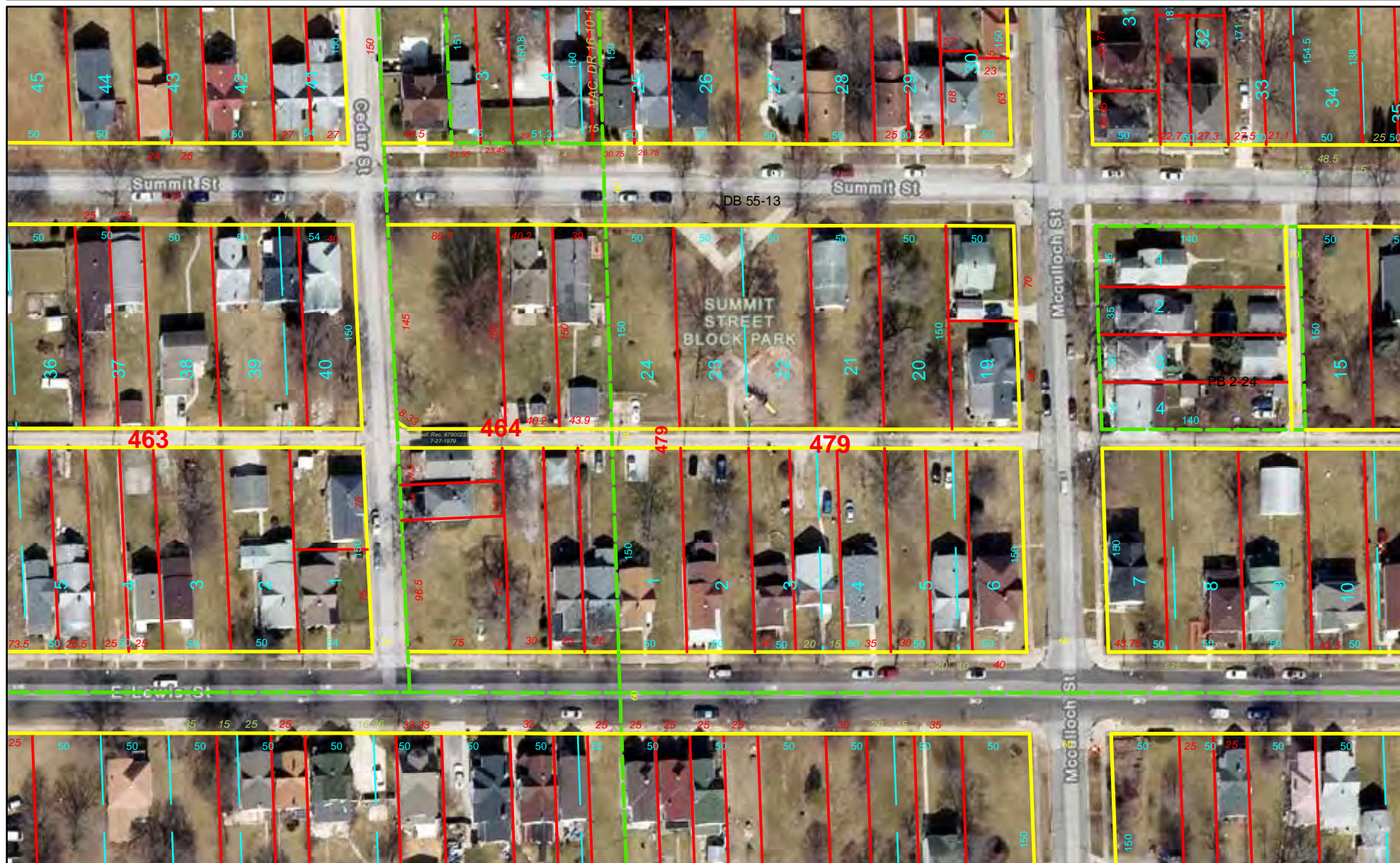


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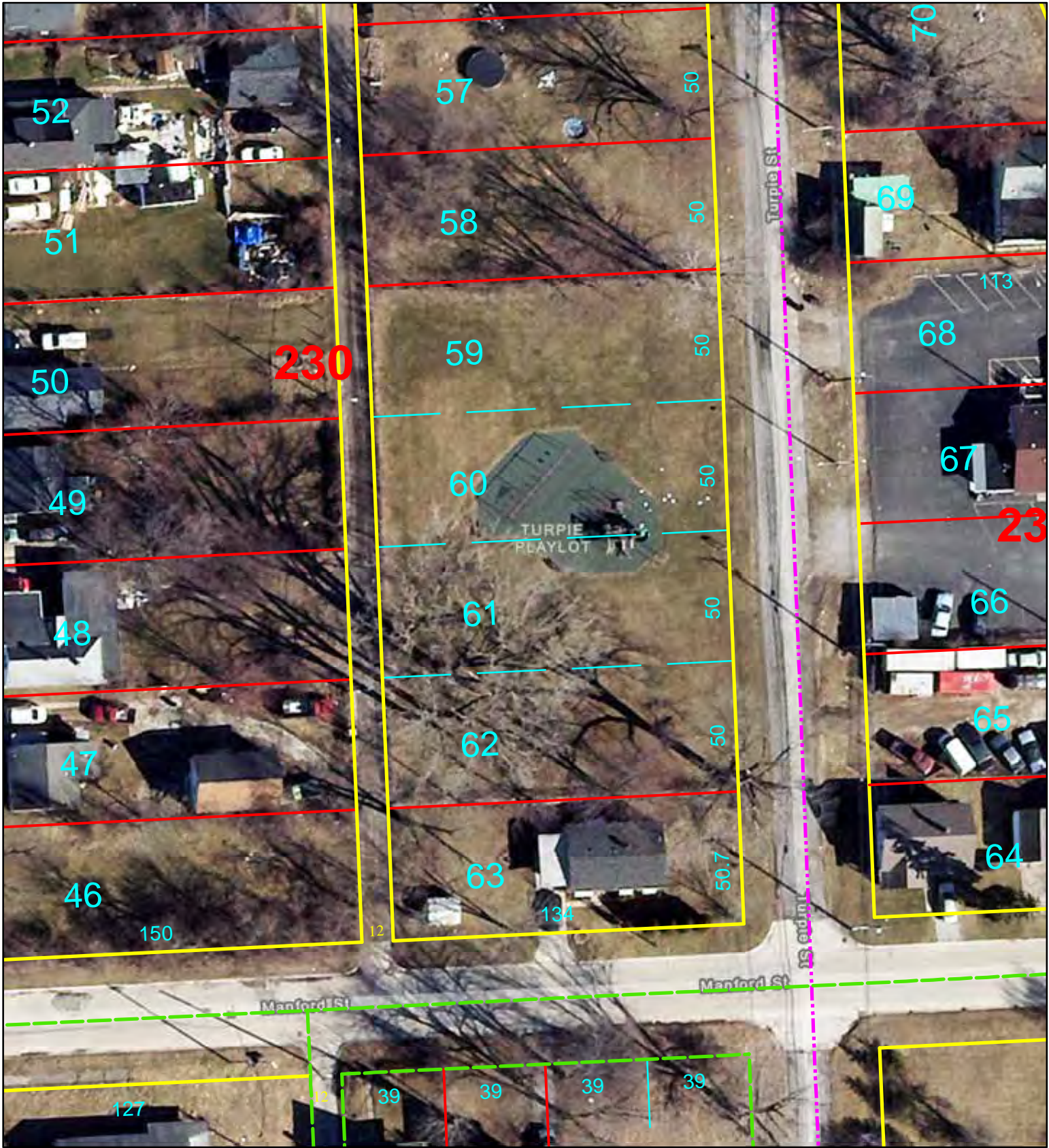
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Date: 2/14/2019 1" = 200'







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Date: 2/14/2019

1" = 50'





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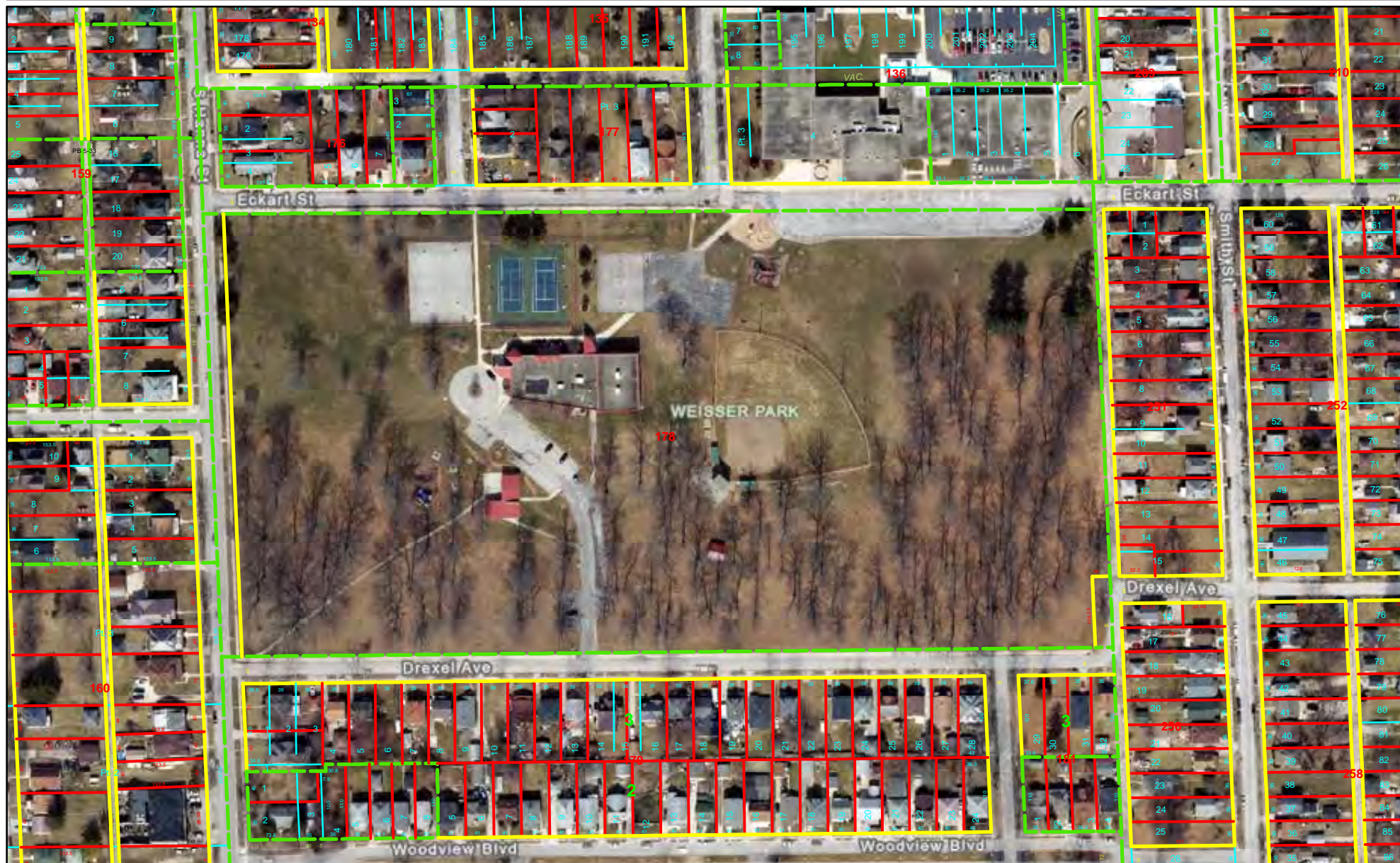


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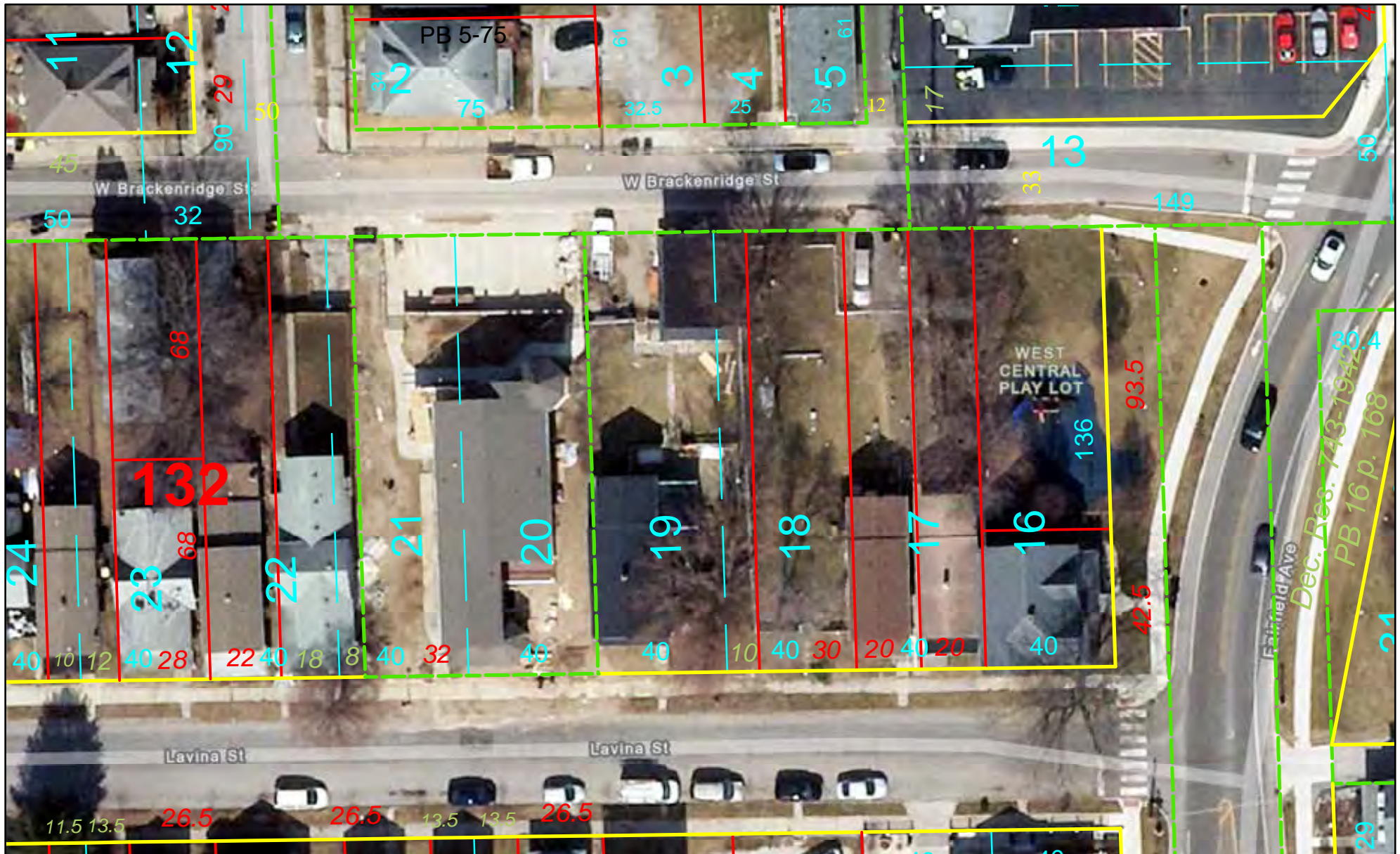


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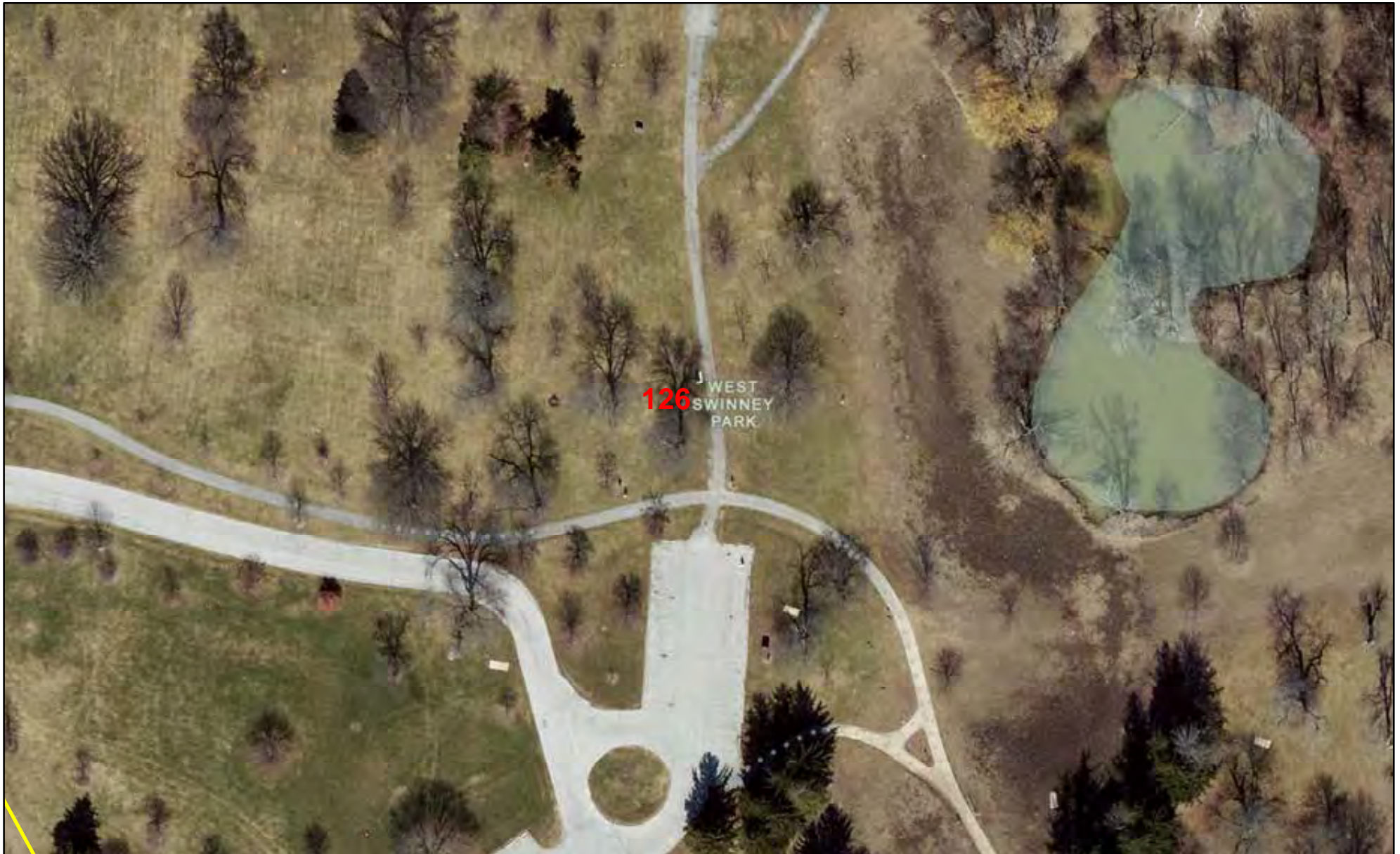


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Date: 2/13/2019 1" = 42'



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Date: 2/13/2019 1" = 83'

$$1'' = 42'$$

Date: 2/14/2019 1" = 50'

Appendix C

Transition Grid

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Administration Office building	1st floor Main Office Hallway to Conference room	Braille or tactile signs, textured surface is over the range between 48" to 60" inches.	703.4.1		2.38,	Lower braille/Tactile signs to fit inside the 48" to 60" inch range.	D
Administration Office building	1st floor Main Office Hallway to Conference room	Office doors do not meet door width minimum, conference room doors do not meet minimum	404		2.40,	Alter doorway	D
Administration Office building	1st floor Main Office Hallway to Conference room	No signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	216.8		3.2,	Install signs at inaccessible toilet rooms that give directions to	C
Administration Office building	1st floor Main Office Hallway to Unisex restroom	Paper towel dispenser is in the clear floor space. Trash can is also obstructing clear floor space.	602.2		316, 317	Install flush fit paper towel dispenser /trashcan.	C
Administration Office building	1st floor Main Office Hallway to Unisex restroom	Paper towel dispenser is in the clear floor space obstructing the front approach. Also the operable	602.2, 308.1		3.21, 3.29	Install flush fit paper towel dispenser /trashcan. Lower height for operable	C
Administration Office building	1st floor Main Office Hallway to Unisex restroom	The height of the water closet is less than 17" inches from floor to the highest point on the seat.	604.9.3		3.32,	Raise seat height or install taller toilet.	C
Administration Office building	1st floor Main Office Hallway to Unisex restroom	Grab bar wraps around toilet. Handrail is measured from wall to end of handrail to be 36.5	604.9.4, 604.5		3.33	Install hand bar that measures from wall to the end of the grab bar to be	C
Administration Office building	1st floor Main Office Hallway to Unisex restroom	Door is not self-closing	604.8.1.2		3.40,	Install door closer.	C
Administration Office building	Double Door to Office Hallway heading to conference room	double door to stairwell has a pull force greater than 5lbs, needs a lever handle	404,		2.45, 2.43	adjust door closers, Install lighter door, Install power assist. Doors.	D
Administration Office building	Ground level Mens Restroom	Coat hook, is it not within limits.	603.4		3.20	Lower Coat hook to 48" inches max height.	C
Administration Office building	Ground level Mens Restroom	Front of the lavatory surface is 34.25" inches above the floor	603.3		3.23,	Alter lavatory height, Replace lavatory	C
Administration Office building	Ground level Mens Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.5		3.26	Install insulation, install cover panel.	C
Administration Office building	Ground level Mens Restroom	The height of the water closet is less than the minimum height required.	604.9.3		3.32	Adjust toilet height, Replace toilet.	C
Administration Office building	Ground level Women Restroom	Coat hook, is it not within limits.	603.4		3.20	Lower Coat hook to 48" inches max height.	C
Administration Office building	Ground level Women Restroom	The front of the lavatory counter surface is 34.5" inches.	606.3		3.23	Lower height of lavatories to 34" inch height max.	C
Administration Office building	Ground level Women Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.5		3.26	Install insulation, install cover panel.	C
Administration Office building	Ground level Women Restroom	The operable parts of the sink are difficult to operate.	309.4, 606.4		2.27	Adjust faucet, Replace faucet	D
Administration Office building	Ground level Women Restroom	The height of the water closet is less than the minimum height required.	604.9.3		3.32	Adjust toilet height, Replace toilet.	C
Administration Office building	Ground level Women Restroom	The flush control is not on the open side of the water closet.	604.6		3.37	Move control	C
Administration Office building	Ground level Women Restroom	Toilet paper dispenser is located over the water closet	604.7		3.38	relocate dispenser	C
Administration Office building	Main Entry Lobby	No Braille or tactile signs in lobby area.	703		2.38,	Install signs with braille	D
Administration Office building	Main Entry Lobby Double door to stairwell	Double door to stairwell has a pull force greater than 5lbs	404		2.45,	Adjust door closers, Install lighter door, Install power assist. Doors.	D
Administration Office building	Main Entry Lobby to Reception Desks	Door to reception desks has a pull force greater than 5lbs	404		2.45,	adjust door closers, Install lighter door, Install power assist. Doors.	D
Administration Office building	Reception Area in main lobby	There is no spot located in reception area for wheelchair seating.	801		2.68,	Move chairs to make space	D
Administration Office building	Reception Area in main lobby	There is no counters lowered for wheelchair service.	904, 904.4		2.76,	Lower section of counter for wheelchair service	D
Administration Office building	Swimming Pool -Men Bathroom	No ADA Symbol- No Braille	703.7.2		3.03 - 3.04 - 407.2.2.1	Install a new sign	C
Administration Office building	Swimming Pool -Men Bathroom	Sign is not installed on the latch side of the bathroom door	703.4.2		3.05	Install the proper sign at the correct location	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Administration Office building	Swimmig Pool -Men Bathroom	Not Enough Door Clearance			3.07		C
Administration Office building	Swimmig Pool -Men Bathroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	C
Administration Office building	Swimmig Pool -Men Bathroom	Water closet is 20" from the right wall not between 16" -18"	604.2		3.30	relocate the water closet 2 " to the right	C
Administration Office building	Swimmig Pool -Men Bathroom	No ADA Symble- No Braille	703.7.2		3.03 - 3.04 - 407.2.2.1	Install a new sign	
Administration Office building	Swimmig Pool -Men Bathroom	Sign is not installed on the latch side of the bathroom door	703.4.2		3.05	Install the proper sign at the correct location	
Administration Office building	Swimmig Pool -Men Bathroom	Not Enough Door Clearance			3.07		
Administration Office building	Swimmig Pool -Men Bathroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	
Administration Office building	Swimmig Pool -Men Bathroom	Water closet is 20" from the right wall not between 16" -18"	604.2		3.30	relocate the water closet 2 " to the right	
Administration Office building	Swimming pool-Women Restroom	No ADA Symble- No Braille	703.7		3.02	Install an ADA sign	C
Administration Office building	Swimming pool-Women Restroom	Sign is not installed on the latch side of the bathroom door	703.4.2		3.05	Install the correct sign at proper location	C
Administration Office building	Swimming pool-Women Restroom	Not Enough Door Clearance			3.07		C
Administration Office building	Swimming pool-Women Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	C
Administration Office building	Swimming pool-Women Restroom	hight of the mirror above the lavatory is higher than 40". It is 48".	603.3		3.19		C
Administration Office building	Swimming pool-Women Restroom	Not enuh clearance for water closet. Depth is efficient but not thw width (42")			3.31 - 3.47		C
Administration Office building	Swimming pool-Women Restroom	Not enuh clearance for water closet. Depth is efficient but not thw width (42")			3.31 - 3.47	Widen the stall width	C
Administration Office building	Swimming pool-Women Restroom	hight of the bottom edge of reflecting surface-above the lavatory-is higher than 40". It is 48".	603.3		3.19		C
Administration Office building	Swimming pool-Women Restroom	No ADA Symble- No Braille	703.7		3.02	Install an ADA sign	
Administration Office building	Swimming pool-Women Restroom	Sign is not installed on the latch side of the bathroom door	703.4.2		3.05	Install the correct sign at proper location	
Administration Office building	Swimming pool-Women Restroom	Not Enough Door Clearance			3.07		
Administration Office building	Swimming pool-Women Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	
Administration Office building	Swimming pool-Women Restroom	hight of the mirror above the lavatory is higher than 40". It is 48".	603.3		3.19		
Administration Office building	Swimming pool-Women Restroom	Not enuh clearance for water closet. Depth is efficient but not thw width (42")			3.31 - 3.47		
Administration Office building	Swimming pool-Women Restroom	Not enuh clearance for water closet. Depth is efficient but not thw width (42")			3.31 - 3.47	Widen the stall width	
Administration Office building	Swimming pool-Women Restroom	hight of the bottom edge of reflecting surface-above the lavatory-is higher than 40". It is 48".	603.3		3.19		
Baseball Diamonds	Baseball Diamonds	No route to bleachers or diamonds	302		1.37	Create route to bleachers and diamonds	F
Baseball Diamonds	Baseball Diamonds	Bleachers do not have ADA assembly seating	221.2.3.2		2.52	Replace bleachers with ADA accessible bleachers	D
Bass	Northeast along Hoagland Ave.	No concrete or asphalt pathway leads to play areas, Grass entryways have pot holes in the	206, 206-2-1, 206-2-2, 402,		1.13, 1.14, 1.15, 1.37,1.38, 1.40, P6	Redesign to make accessable	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Bass	Park Bench	No benches or picnic tables located in park.			2.69, 2.70.	Install Benches and picnic tables	D
Bass	Paths	No solid paths to or from Play areas from main entry points	206, 206-2-17, 240-2-2		2.1	Create accessible route	D
Bass	Play ground surface with high traffic or impact zones	We are in compliance with the ASTM, but non-compliant with the ADA fiber mats.	1008-2-6-1		P37	ADA FibarMat wear mats must be installed under all swings, tire swings,	C
Bass	Playset	Play set is not ADA accessible, No transfer platforms	240-2-2, 1008-3		P17	Redesign to make accessible, or remove	C
Bass	Sidewalk runing North to South along Hoagland Ave	Cracked and uneven sidewalk surface	403-4	R204-2	1.13, 1.14	Repair rough and uneven surface.	F
Bass	South along Bass St.	No concrete or asphalt pathway leads to play areas, Grass entryways have pot holes in the	206, 206-2-1, 206-2-2, 402,		1.13, 1.14, 1.15, 1.37, 1.38, 1.40, P6	Redesign to make accessible	F
Bass	Southeast along Hoagland Ave.	No concrete or asphalt pathway leads to play areas, Grass entryways have pot holes in the	206, 206-2-1, 206-2-2, 402,		1.13, 1.14, 1.15, 1.37, 1.38, 1.40, P6	Redesign to make accessible	F
Bloomingtondale	Accessible Route	The rout has cracks and it is not level		1016.2	1.13	Repave the Asphalt by the entrance	F
Bloomingtondale	Parking Lot	ADA Parking Spot is blocked with cement block	502		1.40	Remove the concrete block from the spot	F
Bloomingtondale	Parking Lot	no ADA Van Sign	502.6		1.11	Install New Sign	F
Bloomingtondale	Playground	No ADA Access to the Playground	404.2.5		1.38	Even out the Entrance	F
Bloomingtondale	Seating	No ADA Access to the seating (Picnic Table) area			1.10	Create an access	F
Bloomingtondale	Seating	No ADA Access to the seating (Bench) area			1.10	Create an access	F
Boone	Parking	No Indicated Van or handicap accessible parking			1.10, 1.12		F
Boone	Sidewalk curb ramp	No detectable warning surface in the direction of pedestrian travel.		R305	1.19		F
Botanical Conservatory	Hallway	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move obstacles in front of control	D
Botanical Conservatory	Hallway	Less than 17"oif clear floor space under the drinking fountain	602.2		4.2	Replace fountain	B
Botanical Conservatory	Hallway	Edge is greater than 27" and protrudes more than 4" into circulation path	307.2		4.9	Relocate fountain	B
Botanical Conservatory	Hallway Mens Bathroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C
Botanical Conservatory	Hallway Mens Bathroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C
Botanical Conservatory	Hallway Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of door	C
Botanical Conservatory	Main Lobby Gift Shop/Café	Aisle/pathway is less than 36" wide	402		2.47	Rearrange shelves and items	D
Botanical Conservatory	Main Lobby Gift Shop/Café	Aisle/pathway is less than 36" wide	402		2.47	Rearrange shelves and items	D
Botanical Conservatory	Main Lobby Gift Shop/Café	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move control	D
Botanical Conservatory	Main Lobby Gift Shop/Café	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move control	D
Botanical Conservatory	Main Lobby Gift Shop/Café	Knee space is less than 30" wide	902.2		2.64	Replace tables or add tables that can accommodate wheelchair	D
Botanical Conservatory	Main Lobby Gift Shop/Café	Greater than 36" above the floor throughout countertop	904.4.2		2.76	Lower section of counter	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Botanical Conservatory	Main Lobby Gift Shop/Café	Greater than 36" above the floor throughout countertop	904.4.2		2.76	Lower section of counter	D
Botanical Conservatory	Main Lobby Gift Shop/Café	No knee space for a forward approach	904.4.2		2.80	Reconfigure to provide knee clearance	D
Botanical Conservatory	Main Lobby Gift Shop/Café	No knee space for a forward approach	904.4.2		3.80	Reconfigure to provide knee clearance	C
Botanical Conservatory	Main Lobby Womens Bathroom	Sign is not on latch side of door	703.4.2		3.5	Move sign	C
Botanical Conservatory	Main Lobby Womens Bathroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C
Botanical Conservatory	Main Lobby Womens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Move toilet	C
Botanical Conservatory	Main Lobby Womens Bathroom	Grab bar does not extend at least 54" from rear wall	604.5.1		3.33	Relocate grab bar	C
Botanical Conservatory	Main Lobby Womens Bathroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C
Botanical Conservatory	Main Lobby Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Botanical Conservatory	Desert Garden	Not accessible	402		2.2	Install ramp	D
Botanical Conservatory	Employee Lounge	Does not have proper sign	703		2.38	Replace sign	D
Botanical Conservatory	Employee Lounge	Does not have 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		2.41	Move obstacle blocking clearance of door	D
Botanical Conservatory	Employee Lounge	Handle requires twisting	309.4		2.43	Replace handle	D
Botanical Conservatory	Exploration Garden	Changes in level throughout pathway	303		2.3	Repair uneven pathway	D
Botanical Conservatory	Exploration Garden	Pathway has a slope of 1:8	405.2		2.6	Regrade slope	D
Botanical Conservatory	Exploration Garden Mens Bathroom	Sign is not on latch side of door	703.4.2		3.5	Move sign to latch side of door	C
Botanical Conservatory	Exploration Garden Mens Bathroom	Door threshold is greater than 3/4" high	303.3		3.8	Level out threshold	C
Botanical Conservatory	Exploration Garden Womens Bathroom	Sign is not on latch side of door	703.4.2		3.5	Move sign to latch side of door	C
Botanical Conservatory	Exploration Garden Womens Bathroom	Door threshold is greater than 3/4" high	303.3		3.8	Level out threshold	C
Botanical Conservatory	Hallway Womens Bathroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C
Botanical Conservatory	Hallway Womens Bathroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C
Botanical Conservatory	Hallway Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of door	C
Botanical Conservatory	Main Lobby	Knee space is less than 30" wide	902.2		2.64	Replace tables or add tables that can accommodate wheelchair	D
Botanical Conservatory	Main Lobby	Height is greater than 36" throughout counter top	904.4.2		2.76	Lower section of counter	D
Botanical Conservatory	Main Lobby	Less than 17" of clear floor space under the drinking fountain	602.2		4.2	Replace fountain	B
Botanical Conservatory	Main Lobby Mens Bathroom	Sign is not on latch side of door	703.4.2		3.5	Move sign	C
Botanical Conservatory	Main Lobby Mens Bathroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Botanical Conservatory	Main Lobby Mens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Move toilet	C
Botanical Conservatory	Main Lobby Mens Bathroom	Grab bar does not extend at least 54" from rear wall	604.5.1		3.33	Relocate grab bar	C
Botanical Conservatory	Main Lobby Mens Bathroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Botanical Conservatory	Offices	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move obstacles in front of control	D
Botanical Conservatory	Offices	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move control	D
Botanical Conservatory	Offices	Not enough clear floor space for a forward or parrallel approach	305.3		2.50	Move obstacles in front of control	D
Botanical Conservatory	Parking	No van accessible space	208.2.4		1.3	Repaint lines	F
Botanical Conservatory	Parking	Curb ramp slope is over 1:12	406		1.20	Regrade curb ramp	F
Botanical Conservatory	Terrace Garden	Handrail does not return to landing surface	505.10.1		2.20	Extend ramp	D
Botanical Conservatory	Terrace Garden	Sign does not have raised characters or braille	703		2.38	Replace sign	D
Botanical Conservatory	Terrace Garden	Cracked ground surface	302.1		2.3	Repair surface	D
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	D
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	D
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	D
Botanical Conservatory	Tropical Garden	Ramp is too steep	405.2		2.12	Decrease slope of ramp	D
Botanical Conservatory	Tropical Garden	Ramp is too steep	405.2		2.12	Decrease slope of ramp	D
Botanical Conservatory	Unisex Office Bathroom	Route into bathroom is less than 36" wide	403.5.1		3.4	Remove lockers or widen route	C
Botanical Conservatory	Unisex Office Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Botanical Conservatory	Unisex Office Bathroom	Dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	C
Botanical Conservatory	Unisex Office Bathroom	No grab bars	604.5		3.33/3.34	Install grab bars	C
Botanical Conservatory	Unisex Office Bathroom	Front paper dispenser is located more than 9" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser closer to water closet	C
Bowser	Concrete walk around play area	The walking path around the play area dosent meet the 60" inch width min for a play ground	P9			Increase the width of the concrete walking path around play area.	C
Bowser	Drinking Fountain	Spout Outlet is higher than 36 Inches above Floor	4.6			Adjust drinking fountain, Replace drinking fountain	B

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Bowser	Ground wire pin in concrete sidewalk at pavilion	Ground Wire Pin is located in the middle of concrete sidewalk on the North-West side of	1.16			Remove, or relocate	F
Bowser	Hatch Cover in concrete sidewalk at pavilion	Padlock stickes up in the middle of side walk and is a trip hazard	1.16			Replace Hatch lock set up with a flush set up, or replace hatch cover	F
Bowser	Mens Pavilion Restroom	Men's Restroom door doesn't meet the minimum door width	3.6			Install new door and frame, with continues hinges	C
Bowser	Mens Pavilion Restroom	The mens toe clearance is not 9 Inches high. (space extending greater than 6 Inches beyond	3.25			Alter Lavatory, Replace lavatory	C
Bowser	Mens Pavilion Restroom	Clearance provided around the water closet is not 60 Inches from side wall in mens Restroom	3.31			Reconfigure Stall Layout.	C
Bowser	Mens Pavilion Restroom	No grab bar in Mens stall	3.33	3.34		Install Grab bars	C
Bowser	Mens Pavilion Restroom	Stall opening width is not at 32 Inches clear	3.41	3.34		Widen door width	C
Bowser	Mens Pavilion Restroom	Stalls are not 60 inches wide or 59 inches deep	3.46	3.49		Reconfigure Stall Layout. Or remove stall wall	C
Bowser	Merry-go-round	The merry-go-round is too close to the elevated play structure, potetial fall zones overlap.	P.2,P.36			Remove Play structure, Relocate play structure	C
Bowser	Park Benches	The all Bench seat are less then the minimum of 20 inches	2.70.			Install 20"-24" seats to all benches or replace.	D
Bowser	Pavilions Mens, Womens, Kitchen Doors	Doors cannot be opened easily 11 pounds of pull force. (5 pounds maximum force)	3.11			Adjust or replace closers. Install Lighter doors, Install Power-assisted	C
Bowser	Sidewalk to play area transition	Approch to the fibar play area is difficult. concrete side walk incircling the play zone has a	P6			add ADA fibar ramp	C
Bowser	South East Curb ramp	Curb ramp side flares slope is to steep	1.23			reconfiguer slope of side flares	F
Bowser	South West Curb Ramp	Curb ramp side flares slope is to steep	1.23			Reconfiguer slope of side flares	F
Bowser	swings	No ADA swing carrier on site.	P35			Install ADA swing carrier	C
Bowser	West Side Concrete sidewalk	Sidewalk on the West next to road is prone to flooding.	1.13			Repair uneven paving, Fill bumps and breaks with patches	F
Bowser	Womens Pavilion Restroom	Not enough room to approach light switch in female restroom	2.5			Reconfiguer pathway in restroom	D
Bowser	Womens Pavilion Restroom	Women's Restroom door doesn't meet the minimum door width	3.6			Install new door and frame, with continues hinges	C
Bowser	Womens Pavilion Restroom	Women's Restroom Floor space dose not allow enough room for wheelchair maneuvering	3.17			Install new door and frame, with continues hinges	C
Bowser	Womens Pavilion Restroom	The womans toe clearance is not 9 Inches high. (space extending greater than 6 Inches beyond	3.25			Alter Lavatory, Replace lavatory	C
Bowser	Womens Pavilion Restroom	Clearance provided around the water closet is not 60 Inches from side wall in womans Restroom	3.31			Reconfigure Stall Layout.	C
Bowser	Womens Pavilion Restroom	No grab bar in Womens stall	3.33	3.34		Install Grab bars	C
Bowser	Womens Pavilion Restroom	Stall opening width is not at 32 Inches clear between the face of the door and the Stop , when	3.41	3.34		Widen door width	C
Bowser	Womens Pavilion Restroom	Stall handles are broken and rusty	3.44			Replace broken handle & locks, needs handle on exterior side of door.	C
Bowser	Womens Pavilion Restroom	Stalls are not 60 inches wide or 59 inches deep	3.46	3.49		Reconfigure Stall Layout.	C
Bowser	Womens, Mens, Kitchen, doors	Slide Locks on doors are tough to operate Kitchenett door doesn't meet the minimum door	1.44	3.6		Ajust locks to slide smoother, Replace with easy operating lock system.	F
Bowser		We are in compliance with the ASTM, but non-compliant with the ADA fibermats.	P37			ADA FibarMat wear mats must be installed under all swings, tire swings,	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Brackenridge	curb ramp	Damaged curb ramp, incorrect sideflares on curb ramp	1.2	1.24		Reconfigure, and fix slope	F
Brackenridge	curb ramp	Damaged curb ramp, incorrect sideflares on curb ramp	1.2	1.24		Reconfigure, and fix slope	F
Brackenridge	Park Bench	Benches are not 20 inches for seat platform	2.7			Replace Benches	D
Brackenridge	Park Bench	Benches are not 20 inches for seat platform	2.7			Replace Benches	D
Brackenridge	Park Swings	No ADA swing on site	P35			Install ADA swing	C
Brackenridge	Sidewalk	Sidewalk uneven and cracked	1.13			Repair uneven sidewalk, fill in small bumps and breaks with patch.	F
Brackenridge	Sidewalk	Sidewalk uneven and cracked	1.13			Repair uneven sidewalk, fill in small bumps and breaks with patch.	F
Brewer Park	Curb Ramp	On the north side along East Pettiet Ave. Where South Park Dr. intersects is no curb ramp	1.19			Install curb ramp	F
Brewer Park	Curb Ramp at the corner of E. Petit Ave & Weisser Park	No Detectable warnings, or dimpling	406.8			Install dimpling with contrasting color.	F
Brewer Park	Main Asphalt walking path	Asphalt path just North of playground has uneven surface cracks	1.13	2.3		Repair surface area	F
Brewer Park	Park Benches	no wheelchair spaces provied next to bench with connected access to walking path.	2.52,2.65,2.70,			Reconfigure to add wheelchair spaces, connect wheelchair seating to	D
Brewer Park	Park Benches	Park bench seats are not wide enough to meet the new standards	2.70,			Install new seats, or replace park bench	D
Brewer Park	Parking	No Indicated Van or handycap accessible parking	1.2	1.12		Install front end parking area along Philley Ave. Or install handy parking	F
Brewer Park	Pinic tables	No paths connect seating or eating areas for accessibility, no ADA accessible Picnic Table	2.66	2.67		Install new pinic tables, or remove	D
Brewer Park	Play area	We are in compliance with the ASTM, but noncompliant with the ADA fiber mats.	P37			ADA FibarMat wear mats must be installed under all swings, tire swings,	C
Brewer Park	Swings	No ADA swing carrier on site.	P35			Install ADA swing Carrier	C
Buckner Park	Parking-Lot	Signs are less than the 60" minimum height	502.6	R211	1.1	Bend signs back to original spot, or replace sign and post all together	F
Buckner Park	Restrooms	The symbles are on the inside of the door so they are not visiable unless door is open.			3.3	Install signs to exterior side of door	C
Buckner Park	Restrooms				3.3		C
Casselwood Park	Playground	Entry way threshold is higher than 1/4"	303.2		1.43	Level out ground at entry way	F
E. Swinney Park	Tennis Center	Interior door handle is located greater than 48" above the floor	308.2.1		2.43	Lower hardware height	D
E. Swinney Park	Tennis Center	No wheelchair space at tables	902.4.1		2.64	Alter tables to provide accessible space	D
E. Swinney Park	Tennis Center	Table has less than 17" under surface	902.4.1		2.67	Alter or replace table	D
E. Swinney Park	Tennis Center Mens Bathroom	Sign does not have raised characters, frame, is more than 60" above the ground, and is not on latch side of door.	703		3.5	Replace sign	C
E. Swinney Park	Tennis Center Mens Bathroom	Threshold is higher than 1/4"	303.2		3.8	Level out threshold or install beveled slope	C
E. Swinney Park	Tennis Center Mens Bathroom	Door handle is located greater than 48" above the floor	308.2.1		3.10	Lower hardware height	C
E. Swinney Park	Tennis Center Mens Bathroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
E. Swinney Park	Tennis Center Mens Bathroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	Bar does not extend at least 12" from the centerline of the water closet on side nearest wall	604.5.2		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	Bar does not extend at least 24" on the open side of water closet	604.5.3		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Mens Bathroom	Toilet paper dispenser is located greater than 9" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
E. Swinney Park	Tennis Center Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
E. Swinney Park	Tennis Center Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle to door	C
E. Swinney Park	Tennis Center Womens Bathroom	Sign does not have raised characters, frame, is more than 60" above the ground, and is not on latch side of door	703		3.5	Replace sign	C
E. Swinney Park	Tennis Center Womens Bathroom	Threshold is higher than 1/4"	303.2		3.8	Level out threshold or install beveled slope	C
E. Swinney Park	Tennis Center Womens Bathroom	Door handle is located greater than 48" above the floor	308.2.1		3.10	Lower hardware height	C
E. Swinney Park	Tennis Center Womens Bathroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C
E. Swinney Park	Tennis Center Womens Bathroom	Bottom of faucet makes it hard for a person in a wheelchair to get close enough to faucet	606.2		3.22	Replace lavatory	C
E. Swinney Park	Tennis Center Womens Bathroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	Bar does not extend at least 12" from the centerline of the water closet on side nearest wall	604.5.2		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	Bar does not extend at least 24" on the open side of water closet	604.5.3		3.34	Replace grab bar	C
E. Swinney Park	Tennis Center Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
E. Swinney Park	Tennis Center Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle to door	C
E. Swinney Park	Tennis Center, Tennis Courts	Part of slope is steeper than 1:20	402.2		1.17	Regrade to 1:20	F
E. Swinney Park	Tennis Center, Tennis Courts, Homestead	No sign for van accessible space	502.6		1.11	Install van accessible sign	F
E. Swinney Park	Tennis Courts	With bench in between each court, route is not 36" around whole court	206.2.12		S2	Remove benches	C
E. Swinney Park	Homestead	Access aisle does not adjoin an accessible route	502.3		1.9	Repaint parking lines	F
E. Swinney Park Homestead	Herb Garden	Slope greater than 1:20 on pathway to garden	402.2		1.17	Regrade slope	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
E. Swinney Park Homestead	Herb Garden	Route to garden is less than 36" wide	403.5.1		1.14	Widen route	F
E. Swinney Park Homestead	Herb Garden	Threshold between walkway and garden is greater than 1/4"	303.2		1.43	Level out threshold or install beveled slope	F
E. Swinney Park Homestead	Homestead	Accessible spaces are not located on the closest accessible route to the accessible entrance	208.3.1		1.12	Repaint parking lines	F
E. Swinney Park Homestead	Homestead	Hand rail does not extend at least 12" horizontally beyond the top and bottom of the ramp and does not return to the leading surface	505.10.1		1.35	Add extensions and reconfigure handrails	F
E. Swinney Park Homestead	Homestead	Door threshold is greater than 3/4" high	303.3		1.43	Replace threshold	F
E. Swinney Park Homestead	Homestead	Entrance door handles require twisting	309.4		1.44	Replace door handle	F
E. Swinney Park Homestead	Homestead	All public places are not on one accessible route	402.2		2.2	Create accesible routes to all public spaces	D
E. Swinney Park Homestead	Homestead	Fire extinguisher protrudes more than 4" from wall and is greater than 27" above the ground	307.2		2.8	Lower extinguisher	D
E. Swinney Park Homestead	Homestead	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		2.41	Reconfigure walls	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	D
E. Swinney Park Homestead	Homestead	Light switch is too high and does not have clear floor space for a forward or parallel approach	309.2/309.3		2.50	Lower switch and remove obstacles blocking approach	D
E. Swinney Park Homestead	Homestead	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.50	Remove obstacles blocking approach	D
E. Swinney Park Homestead	Homestead	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.50	Remove obstacles blocking approach	D
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		3.7	Remove obstruction	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Pathway to each type of fixture is less than 36" wide	603		3.16	Widen path to each fixture	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	No clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Remove fixtures and objects	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Does not extend at least 8" under the lavatory for knee clearance	606.2		3.24	Replace lavatory	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Clearance around water closet is less than 60" wide	604.3.1		3.31	Widen toilet room	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Height of water closet is less than 17" above the floor	604.4		3.32	Replace toilet	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	No grab bars	604.5		3.33/3.34	Install grab bars	C
E. Swinney Park Homestead	Homestead First Floor Unisex Bathroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move control	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen doorway	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		3.7	Remove obstruction	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Pathway to each type of fixture is less than 36" wide	603		3.16	Widen path to each fixture	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	No clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Remove fixtures and objects	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Faucet requires twisting of wrist and the force required to activate is greater than 5 lbs.	309.4		3.27	Replace faucet	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Water closet is greater than 18" from a side wall or partition	604.2		3.30	Move water closet	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	Clearance around water closet is less than 56" long	604.3.1		3.31	Rearrange toilet room	C
E. Swinney Park Homestead	Homestead Second Floor Unisex Bathroom	No grab bars	604.5		3.33/3.34	Install grab bars	C
E. Swinney Park Homestead	Log Cabin	Route to cabin is less than 36" wide	403.5.1		1.14	Widen route	F
E. Swinney Park Homestead	Log Cabin	No accessible entrance into cabin	402.2		1.37	Install ramp	F
East Central Park	Cement Slabs	No route	402.2		1.37	Pave pathway or install ADA compacted gravel	F
East Central Park	Parking	No ADA parking; No marked parking spaces or signs	208.2		1.2	Paint lines with ADA parking spaces	F
East Headwater	East Festival Terrace	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into	307.2			Lower or relocate fountain	D
East Headwater	East Terrace Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move side grab bar	C
East Headwater	East Terrace Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle	C
East Headwater	East Terrace Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
East Headwater	East Terrace Pathway	Pathway is not level around the splash pad	302.1		1.13	Repair the pathway	F
East Headwater	East Terrace Pathway	Pathway is not level to the foot bridge	302.1		1.13	Repair the pathway	F
East Headwater	East Terrace Pathway	Pathway is not level	302.1		1.13	Repair the pathway	F
East Headwater	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F
East Headwater	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F
East Headwater	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
East Headwater	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F
East Headwater	East Terrace Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move side grab bar	C
East Headwater	East Terrace Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle	C
East Headwater	East Terrace Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
East Headwater	Foot Bridge	No way onto bridge that does not require use of stairs	105.2.4		1.1	Install ramp	F
East Headwater	Parking Lot	No van accessible sign at van accessible parking space	502.6		1.11	Install van accessible sign	F
East Headwater	Parking Lot	Access aisle does not adjoin accessible route	305.6		1.9	Repaint lines	F
East Headwater	Spalsh pad	no route to the splash pad its all grass	302.1		1.1	Pave pathway to splash pad	F
Eastside Playlot	Playground	No pathway into park from street	206.2		1.1	Create pathway or sidewalk from street parking to park	F
Eastside Playlot	Playground	No pathway to entrance of playground	206.2		1.37	Install pathway to playground from street parking	F
Foellinger Theatre	Concession Building	Drink machine is blocking doorway and route from being 32" wide	404.2.3		2.40	Relocate vending machine	D
Foellinger Theatre	Concession Building	There is not a clear floor space at least 30" wide by at least 48" long for a forward or parallel	309.2		2.50	Relocate switch	D
Foellinger Theatre	Concession Building	No ADA seat at seating area	1002		2.64	Alter tables to provide accessible spaces	D
Foellinger Theatre	Concession Building	Less than 17" of clear floor space under the counter for a forward approach	904.3.2		2.80	Extend counter top	D
Foellinger Theatre	Concession Building	Leading edge of fountain is higher than 27" above the floor and protrudes more than 4" into	307.2		4.9	Relocate water fountain	B
Foellinger Theatre	Concessions Family Bathroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C
Foellinger Theatre	Concessions Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C
Foellinger Theatre	Concessions Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Foellinger Theatre	Concessions Womens Bathroom	Door does not have handles on both sides	309.4		3.44	Install door handle	C
Foellinger Theatre	Concessions Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Foellinger Theatre	Concessions Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C
Foellinger Theatre	Maintenance and Sound Operations Building	Door threshold is greater than 1/4" high	303.2		1.43	Level out threshold or install beveled slope	F
Foellinger Theatre	Maintenance and Sound Operations Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D
Foellinger Theatre	Maintenance and Sound Operations Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D
Foellinger Theatre	Old Maintenance Building	Threshold is greater than 1/4" high	303.3		1.43	Level out the threshold	F
Foellinger Theatre	Old Maintenance Building	Less than 18" of maneuvering clearance beyond the latch side of the door	404.2.4.3		1.42	Reconfigure walls or door	F
Foellinger Theatre	Old Maintenance Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foellinger Theatre	Old Maintenance Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D
Foellinger Theatre	Stage Building	Handrails to not extend at least 12" beyond the top and bottom of the ramp	405.9.1		1.35	Add extensions to the railing	F
Foellinger Theatre	Stage Building	Switch is greater than 48" above the floor	309.3		2.50	Lower switch to 48" or less above the ground	D
Foellinger Theatre	Stage Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D
Foellinger Theatre	Stage Building	Small ramp onto stage portion of building is greater than 1:12			2.10/2.6	Regrade or replace ramp/slope	D
Foellinger Theatre	Stage Building	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into the	602.2		4.9	Relocate fountain	B
Foellinger Theatre	Stage Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D
Foellinger Theatre	Stage Building Left Unisex Bathroom	No sign with the International Symbol of Accessibility	703.7.2.1		3.3	Replace sign	C
Foellinger Theatre	Stage Building Left Unisex Bathroom	Sign does not have raised characters, braille, and is not located on the latch side of the door	703		3.5	Replace sign	C
Foellinger Theatre	Stage Building Left Unisex Bathroom	Bottom edge of mirror is higher than 40" above the floor	603.3		3.19	Lower or relocate mirror	C
Foellinger Theatre	Stage Building Left Unisex Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Foellinger Theatre	Stage Building Left Unisex Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C
Foellinger Theatre	Stage Building Left Unisex Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Relocate dispenser	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	No sign with the International Symbol of Accessibility	703.7.2.1		3.3	Replace sign	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	Sign does not have raised characters, braille, and is not located on the latch side of the door	703		3.5	Replace sign	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	Bottom edge of mirror is higher than 40" above the floor	603.3		3.19	Lower or relocate mirror	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C
Foellinger Theatre	Stage Building Right Unisex Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Relocate dispenser	C
Foellinger Theatre	Ticket Office	Access to building requires the use of stairs	206		1.1/ 1.37	Install ramp	F
Foellinger Theatre	Ticket Office	Door handle requires twisting	309.4		1.44	Replace handle	F
Foellinger Theatre	Ticket Office	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	African Safari Hyena-Lion Holding	door handle needs twisting	309.4		1.44	Replace the door handle	F
Fort Wayne Childrens Zoo	African Safari Hyena-Lion Holding	object protrudes more than 4"	307.2		2.8	relocate the fire extinguisher	D
Fort Wayne Childrens Zoo	African Safari Hyena-Lion Holding	interior door handle requires twisting	309.4		2.43	Replace the handle	D
Fort Wayne Childrens Zoo	African Safari Hyena-Lion Holding	carpet is not secure to the floor	302.2		2.49	remove the carpet	D
Fort Wayne Childrens Zoo	African Safari Hyena-Lion Holding	Operable parts are not at the correct height and it does not have enough clearance	309		2.50	relocate the operable part	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	African Safari- Market Oasis	handle requires twisting	309.4		1.44	Replac th ehandle	F
Fort Wayne Childrens Zoo	African Safari- Market Oasis	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	F
Fort Wayne Childrens Zoo	African Safari- Market Oasis	light switch is not at he correct hight	309		2.50	relocate the switch	F
Fort Wayne Childrens Zoo	African Safari- Market Oasis	no ADA specific seat for wheelciar	902		2.67	add ADA seat	F
Fort Wayne Childrens Zoo	African Safari- Market Oasis	baverage machin operable parts are too high	904.2		2.83	lower the countertop and vending machine	F
Fort Wayne Childrens Zoo	African Safari Monley-Cheetah Holding	there is slope on one side of the entrance door	404.2.4.4		1.42	decreas the slope by the entarnce	F
Fort Wayne Childrens Zoo	African Safari Monley-Cheetah Holding	level diffrence at the entrance	302			creat bigger concrete slab	F
Fort Wayne Childrens Zoo	African Safari Monley-Cheetah Holding	threshold is not smooth	404		1.43	smooth out the treshold	F
Fort Wayne Childrens Zoo	African Safari Monley-Holding Near Sky Safari	entrance has step	404		1.43/1.1	smooth out the treshold	F
Fort Wayne Childrens Zoo	African Safari Monley-Holding Near Sky Safari	Interior door width is less than 32"	404.3.1		2.40	widden out the entracne door	D
Fort Wayne Childrens Zoo	African Safari Monley-Holding Near Sky Safari	door handle requirs twisting	309.4		2.43	Replace the handle	D
Fort Wayne Childrens Zoo	Aligator Holding	main access to the building has level difference			1.1	ceate a ramp	F
Fort Wayne Childrens Zoo	Aligator Holding	there is slope on one side of the entrance door	404.2.4.4		1.17/1.18/1.42	decreas the slope by the entarnce	F
Fort Wayne Childrens Zoo	Aligator Holding	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	D
Fort Wayne Childrens Zoo	Aligator Holding	light switch is not at he correct hight	309		2.50	relocate the switch	D
Fort Wayne Childrens Zoo	Australia Snake-Lizard Holding	threshold ls not smooth	404.2.5		1.43	smooth out the threshod	F
Fort Wayne Childrens Zoo	Australia Snake-Lizard Holding	object protrud more than 4"	307		2.8	lower the object	D
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Men	stall door does not have dppr closer	604		3.43	install door closer	C
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Men	stall door does not have dppr handle	604		3.44	install dooe handle	C
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Men	dispenser id too close to water closet			3.38	relocate the dispenser	C
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Men	Flush control ls not on th eopen side			3.37	relocate the flush control	C
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Women	stall door does not have dppr closer	604		3.43	install door closer	C
Fort Wayne Childrens Zoo	Bathroom Building Great Barrier Reef Women	stall door does not have dppr handle	604		3.44	install dooe handle	C
Fort Wayne Childrens Zoo	Carousel bldg	counter is too high	904		2.76	loer the top	D
Fort Wayne Childrens Zoo	Carousel bldg	no knee space			2.78	creta knee space	D
Fort Wayne Childrens Zoo	Carousel bldg	object protruding more than 4"			2.8/4.9	lower the object	D
Fort Wayne Childrens Zoo	Carousel bldg	interior ramp - no extention fter the railing				Add extevtion	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	Carousel bldg	switch approach is not clear				clear out the approach	D
Fort Wayne Childrens Zoo	Carousel bldg	no enough ADA seats in the classroom				Add ADA seats	D
Fort Wayne Childrens Zoo	Carousel bldg Men Bathroom	pipes are exposed	606.5		3.26	cover the pipes	C
Fort Wayne Childrens Zoo	Carousel bldg Men Bathroom	side bar does not extend to 54"	609		3.33	relocate the side bar	C
Fort Wayne Childrens Zoo	Carousel bldg Men Bathroom	rare bar is too short	609		3.34	replace the rare bar	C
Fort Wayne Childrens Zoo	Carousel bldg Men Bathroom	no door closer for the stall door	604		3.43	Install door closer	C
Fort Wayne Childrens Zoo	Carousel bldg Women Bathroom	sign is not on the latch side of the door	703		3.5	relocate the sign	C
Fort Wayne Childrens Zoo	Carousel bldg Women Bathroom	mirror is too high	603.3		3.19	relocate the mirror	C
Fort Wayne Childrens Zoo	Carousel bldg Women Bathroom	pipes are exposed	606.5		3.26	cover the pipes	C
Fort Wayne Childrens Zoo	Carousel bldg Women Bathroom	flush control is not on the open side	604.9.5		3.37	relocate the flush control	C
Fort Wayne Childrens Zoo	Carousel bldg Women Bathroom	no door closer for the stall door	604		3.43	Install door closer	C
Fort Wayne Childrens Zoo	Central Building	Extinguisher is protruding more than 4" and is higher than 27" above the ground	307.2		2.8	Lower extinguisher	D
Fort Wayne Childrens Zoo	Central Building	First aid sign does not have braille or raised characters	703		2.38	Replace sign	D
Fort Wayne Childrens Zoo	Central Building	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Central Building	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Central Building Family Bathroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Fort Wayne Childrens Zoo	Central Building Mens Bathroom	Water closet is greater than 19" above the floor measured to the top of the seat			3.12		C
Fort Wayne Childrens Zoo	Central Building Womens Bathroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Fort Wayne Childrens Zoo	Central Building Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C
Fort Wayne Childrens Zoo	Central Building Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of the door	C
Fort Wayne Childrens Zoo	Dingo Holding	steps exist right after entrance door	206.4.3		2.1	create ramp	D
Fort Wayne Childrens Zoo	Dingo Holding	switch approach clearance is located on circulation path	309		2.50	relocate the switch	D
Fort Wayne Childrens Zoo	Garage	steep slope	404		1.17	decrease the slope	F
Fort Wayne Childrens Zoo	Garage	threshold is too high	404		1.43	replace the threshold	F
Fort Wayne Childrens Zoo	Garage	switch is not clear	309		2.50	clear the approach	D
Fort Wayne Childrens Zoo	Garage	switch is not clear	309		2.50	clear the approach	D
Fort Wayne Childrens Zoo	Garage	floor is not firm	1002.4.1		1.13	repave	DD

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	Garage	object protrude more than 4"	307		2.8	loer the object	D
Fort Wayne Childrens Zoo	Gift Shop	Counter top does not have a portion that is no higher than 36" above the floor and at least 36" long	904.4.2		2.76	Lower portion of counter	D
Fort Wayne Childrens Zoo	Gift Shop	Less than 17" of clear floor space under the length of the counter	904		2.8	Widden countertop surface	D
Fort Wayne Childrens Zoo	Gift Shop	Only sign for bathroom with no braille or raised characters	703		3.5	Install new sign	C
Fort Wayne Childrens Zoo	Gift Shop	Dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	C
Fort Wayne Childrens Zoo	Giraffe Look Out	Countertop is too high	902.4.2		2.76	lower down th ecountertop to 36"	D
Fort Wayne Childrens Zoo	Goat Holding buildng	goat holding bldg threshold had level difference	404		1.43/1.1	smooth out the treshold	F
Fort Wayne Childrens Zoo	Goat Holding building	object protrudes more than 4"	307.2		2.8	relocate the fire extinguisher	D
Fort Wayne Childrens Zoo	Goat Interaction building	countertop is to high	904.4.2		2.76	Lower portion of counter	D
Fort Wayne Childrens Zoo	Great barrier Reef	access through stairs / no ramp	206		2.2	creat ramp	D
Fort Wayne Childrens Zoo	Great barrier Reef	object protrud more than 4"	307		2.8	lower the object	D
Fort Wayne Childrens Zoo	Great barrier Reef	handle needs twisting	309.4		2.43	replace the handle	D
Fort Wayne Childrens Zoo	Great barrier Reef	no secure carpet	302.2		2.49	secure th ecarpet	D
Fort Wayne Childrens Zoo	Great barrier Reef	light awitch approach is not clear	305		2.50	clear the approach	D
Fort Wayne Childrens Zoo	Guest Services	Less than 30" wide and 48" long of clear floor space for a forward or parrallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Guest Services	Counter top does not have a portion that is no higher than 36" above the floor and at least 36" long	904.4.2		2.76	Lower portion of counter	D
Fort Wayne Childrens Zoo	Guest Services	Less than 17" of clear floor space under the length of the counter	904		2.8	Widden countertop surface	D
Fort Wayne Childrens Zoo	Kangaroo Holding	entrance is not accessible- ground is not firm and not smooth	206.4		1.37	smooth out the entrance	F
Fort Wayne Childrens Zoo	Kangaroo Holding	handle needs twisting	309.4		2.43	replace the handle	D
Fort Wayne Childrens Zoo	Kangaroo Holding	object protrud more than 4"	307		2.8	lower the object	D
Fort Wayne Childrens Zoo	Kangaroo Holding	nor enough clearance to door approach				clear the door	D
Fort Wayne Childrens Zoo	Kangaroo Holding	light awitch approach is not clear	305		2.5	clear the approach	D
Fort Wayne Childrens Zoo	Kangaroo Holding	no abthroom sign	703		3.2		C
Fort Wayne Childrens Zoo	Kangaroo Holding	no ADA bathroom/ no bar	607		P3		C
Fort Wayne Childrens Zoo	Kangaroo Holding	route is not firm and smooth entirely	400		3.4		C
Fort Wayne Childrens Zoo	main barnhouse	slope approaching the entrance is too steep	403.6		1.17/2.6	decrease th eslope	F
Fort Wayne Childrens Zoo	main barnhouse	threshold is not smooth	404.2.5		1.43	smooth out the threshold	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	main barnhouse	light switch is too high	309.3		2.50	relocate the light switch	D
Fort Wayne Childrens Zoo	main barnhouse	approach to the light switch is not clear	309.2		2.50	clear out the light approach	D
Fort Wayne Childrens Zoo	Main Offices	Slope is steeper than 1:20	402.2		1.17	Regrade to 1:20 max	F
Fort Wayne Childrens Zoo	Main Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Fort Wayne Childrens Zoo	Main Offices	Handle requires twisting	309.4		2.43	Replace handle	D
Fort Wayne Childrens Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Sign for bathroom is not on hatched side of door, does not have braille or raised characters and is greater than 60" above the floor	703		3.5	Replace sign	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Soap dispenser is greater than 48" above the floor			3.28	Lower soap dispenser	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Dryer is great than 48" above the floor			3.29	Lower dryer	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	From approach to the pull side of the door does not have 18" of maneuvering clearance beyond the latch side	404.2.4.1		3.42	Reconfigure toilet compartments	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Fort Wayne Childrens Zoo	Main Offices Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of the door	C
Fort Wayne Childrens Zoo	Penhuin Holding	there is steps to enter the building main entrance is not accessible and no alternative entrance	404		1.37/1.38/1.42/2.2/	remove the steps create ramp	F
Fort Wayne Childrens Zoo	Rainforest Research Bldg	Steep slope by the entrance	405		1.17	decrease the slope	F
Fort Wayne Childrens Zoo	Rainforest Research Bldg	light switch is too high	309		2.50	lower the switch	D
Fort Wayne Childrens Zoo	Rainforest Research Bldg	threshold is not smooth			1.43		F
Fort Wayne Childrens Zoo	Reef Restaurant	handle needs twisting	309.4		2.43	replace the handle	D
Fort Wayne Childrens Zoo	Reef Restaurant	light switch approach is not clear	305		2.5	clear the approach/rearrange the layout	D
Fort Wayne Childrens Zoo	Reef Restaurant	not enough ADA seat in dining area	902		2.64/2.67	add more ADA seat	D
Fort Wayne Childrens Zoo	Reef Restaurant	counter is too high/ no knee space	804.3.2		2.76	lower the counter	D
Fort Wayne Childrens Zoo	Safari Bathroom Men	mirror height is over 40"	603		3.19	lower down the mirror	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	pipes at the lavatory are exposed	606		3.26	cover the lavatory pipes	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	not 56"x60" clearance for the water closet	604.8.1		3.31/3.37/3.48	rearrange the wall in the bathroom	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	less than 17" from water closet height	604.9.1		3.32	raise the water closet	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	Safari Bathroom Men	No bar	609		3.33/3.34	add new bar	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocatw the dispenser	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	stall door does not have handle	604.8.1.2		3.44	install handle	C
Fort Wayne Childrens Zoo	Safari Bathroom Men	no closer	604.8.1.2		3.43	install door closer	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	mirror hightis over 40"	603		3.19	lower the mirror	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	pipes at th elavatory are exposed	606		3.26	cover the pipes	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	not 56"x60" clearabce for the water closet	604.8.1		3.31/3.37/3.48	rearrange the bathroom walls	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	flush control Is not on th open side	604.9.5		3.37	relocate the flush control	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	stall door does not have handle	604.8.1.2		3.44	install handle	C
Fort Wayne Childrens Zoo	Safari Bathroom Womeen	no closer	604.8.1.2		3.43	install door closer	C
Fort Wayne Childrens Zoo	Simba pavilion	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	F
Fort Wayne Childrens Zoo	skysafari bathroom building-Men	mirror hightis over 40"	603		3.19	lower the mirror	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Men	pipes at th elavatory are exposed	606		3.26	cover the pipes	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Men	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocatw the dispenser	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Men	stall door does not have handle	604.8.1.2		3.44	install handle	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Men	no closer	604.8.1.2		3.43	install door closer	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Women	mirror hightis over 40"	603		3.19	lower the mirror	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Women	pipes at th elavatory are exposed	606		3.26	cover the pipes	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Women	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocatw the dispenser	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Women	stall door does not have handle	604.8.1.2		3.44	install handle	C
Fort Wayne Childrens Zoo	skysafari bathroom building-Women	no closer	604.8.1.2		3.43	install door closer	C
Fort Wayne Childrens Zoo	Stroller Rental Bldg	light switch is not clear	309		2.50	clear the approach	D
Fort Wayne Childrens Zoo	Tortoise Holding	Change in levels	404		1.42	create a ramp	F
Fort Wayne Childrens Zoo	Tortoise Holding	Threshold	404		1.43	smooth out the threshold	F
Fort Wayne Childrens Zoo	Tortoise Holding	Protruding object more than 4"	307		2.8	remove the fire extinguisher	D
Fort Wayne Childrens Zoo	Tortoise Holding	light switch does not have enough approaching clearance	309		2.50	relocate the light switch	D
Fort Wayne Childrens Zoo	Warehouse	flor is not stable	307		1.13	repave	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Fort Wayne Childrens Zoo	Warehouse	threshold is not stable	404.2.5			repave	F
Fort Wayne Childrens Zoo	Zoo Parking	Van accessible spaces are not marked with sign stating Van Accessible	502.6		1.11	Install sign for van accessible spaces	F
Foster Park	Baseball Diamond 1	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	F
Foster Park	Baseball Diamond 1	No clear entrance pathway from parking to bleachers or diamonds	403		1.37	Create pathway to bleachers and ball diamonds from parking	F
Foster Park	Baseball Diamond 2	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	F
Foster Park	Baseball Diamond 3	No clear entrance pathway from parking to bleachers or diamonds	403		1.37	Create pathway to bleachers and ball diamonds from parking	F
Foster Park	Baseball Diamond 3 and River Greenway	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	F
Foster Park	Baseball Diamond BR	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	F
Foster Park	Baseball Diamonds	Need ADA assembly seating for bleachers at all 3 fields	221.2.3.2		2.52	Replace with ADA bleacher seating	D
Foster Park	Baseball Diamonds Unisex BR Left	Sign needs raised characters and braille	703.2/703.3		3.5	Install new sign	C
Foster Park	Baseball Diamonds Unisex BR Left	Door width is less than 32"	404.2.3		3.6	Extend doorway to have a width of at least 32"	C
Foster Park	Baseball Diamonds Unisex BR Left	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park	Baseball Diamonds Unisex BR Left	Operation requires twisting of wrist	309.4		3.27	Replace operable part to not require tight grasping and twisting of wrist	C
Foster Park	Baseball Diamonds Unisex BR Left	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move or replace water closet	C
Foster Park	Baseball Diamonds Unisex BR Left	Not a proper threshold with beveled slope but has a drop of 1/2"	303.2		3.8	Improve changes in level to be no more than 1/4" high	C
Foster Park	Baseball Diamonds Unisex BR Left	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C
Foster Park	Baseball Diamonds Unisex BR Left	Toilet paper dispenser is located less than 7" from the front of the water closet to senterline of	604.7		3.38	Relocate dispenser	C
Foster Park	Baseball Diamonds Unisex BR Right	Sign needs raised characters and braille	703.2/703.3		3.5	Install new sign	C
Foster Park	Baseball Diamonds Unisex BR Right	Door width is less than 32"	404.2.3		3.6	Extend doorway to have a width of at least 32"	C
Foster Park	Baseball Diamonds Unisex BR Right	Not a proper threshold with beveled slope but has a drop of 1/2"	303.2		3.8	Improve changes in level to be no more than 1/4" high	C
Foster Park	Baseball Diamonds Unisex BR Right	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park	Baseball Diamonds Unisex BR Right	Operation requires twisting of wrist	309.4		3.27	Replace operable part to not require tight grasping and twisting of wrist	C
Foster Park	Baseball Diamonds Unisex BR Right	Toilet paper dispenser is located less than 7" from the front of the water closet to senterline of	604.7		3.38	Move dispenser so it is between 7"-9" from the front of the water closet to	C
Foster Park	Baseball Diamonds Unisex BR Right	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move or replace water closet	C
Foster Park	Baseball Diamonds Unisex BR Right	Only 8" clearance between the grab bar and the projecting object above	604.7		3.33	Move dispenser	C
Foster Park	Baseball Diamonds Unisex BR Right	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C
Foster Park	Club House	Counter is higher than 38" above the ground (42")	904.3.2		2.72	Replace counter or install additional counter that is no higher than 38"	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foster Park	Club House	No portion of the counter is no higher than 36" from floor	904.4.2		2.76	Create portion of the counter top to be no greater than 36" above the floor	D
Foster Park	Club House	Greater than 27" above the ground and protrudes more than 4" into pathway	307.2		4.9	Adjust drinking fountain	B
Foster Park	Club House	No Van Accessible space	502.2		1.5	Install Van Accessible space	F
Foster Park	Club House	Only 3 ADA spots out of 109. Need at least 5.	208.2		1.2	Reconfigure parking to provided ADA parking	F
Foster Park	Club House Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park	Club House Mens Bathroom	No ADA accessible bathroom	604.8.1.1		3.1	Install ADA accessible stall in BR	C
Foster Park	Club House Mens Bathroom	Entrances to BR are less than 32" wide	404.2.3		3.6	Extend width of doorways to be atleast 32" wide	C
Foster Park	Club House Mens Bathroom	Sign is not placed on latch side of door, does not have raised characters or braille, and is over 48"	703		3.5	Replace sign	C
Foster Park	Club House Mens Locker Room	Bench is not wide enough. Less than 20" deep	903.3		2.7	Replace bench	D
Foster Park	Club House Mens Locker Room	Bench has no back support	903.4		2.7	Replace bench to be against a wall or have back support	D
Foster Park	Club House Womens BR	Sign is not placed on latch side of door, does not have raised characters or braille, and is over 48"	703		3.5	Replace sign	C
Foster Park	Club House Womens BR	Door width is less than 32"	404.2.3		3.6	Extend width of doorways to be atleast 32" wide	C
Foster Park	Club House Womens BR	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park	Club House Womens BR	No ADA accessible bathroom stall	604.8.1.1		3.1	Install ADA accessible stall in BR	C
Foster Park	Club House Womens BR	Stall opening is less than 32"	604.8.1.2		3.41	Install ADA accessible stall in BR	C
Foster Park	Flower Garden	dracks on the route	302.1		1.3	Repair	F
Foster Park	Foot Bridge Near Golf Course	Access aisles do not adjoin to accessible route	502.3		1	Creat a conection	F
Foster Park	Foot Bridge Near Golf Course	2 accessible spots are not marked with a sign that includes the international Symbol of	502.6		1.5	Install ADA sign	F
Foster Park	Foot Bridge Near Golf Course	Meets dimesions for "Van Accessible" but no sign	502.6		1.4	Install ADA sign	F
Foster Park	Foot Bridge Near Golf Course	ADA parking is not located closest to the accessible route	208.3.1		1	Create route	F
Foster Park	Foot Bridge Near Golf Course	Only entrance to bridge is by the use of stairs			1.1	create a ramp	F
Foster Park	Golf Barn	No marked accessible parking spaces	502.1		1.5	Create Parking space	F
Foster Park	Golf Barn	Threshold exceeds 1/4"	303.2/303.3		2.22	Replace the threshold	D
Foster Park	Golf Barn	Handle requires twisting of wrist	309.4		2.31	Replaec handle	D
Foster Park	Maintenance Building	ADA parking is not located closest to the accessible route	208.3.1		1.4	Relocate ADA parking spot	F
Foster Park	Parking	2 accessible spots are not marked with a sign that includes the international Symbol of	502.6		1.1	Install signs	F
Foster Park	Parking	Meets dimesions for "Van Accessible" but no sign	502.6		1.11	Install sign	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route/ steep slope	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route/ steep slope	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route/ steep slope	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pathway aroundfoster	dracks on the route	302.1		1.3	Repair	F
Foster Park	Pavilion 1 by Volleyball Courts	Only 4 ADA Seating out of 28 tables					D
Foster Park	Pavilion 2 by Tennis Court	Main entrance is not 36" wide with picnic table in the way. Can be moved easily to become	206.2.1		2.65	Rearrange picnic tables to not block entrance.	D
Foster Park	Playground Mens Bathroom	No sign	703		3.5	Install signs	C
Foster Park	Playground Mens Bathroom	No sign indicating ADA Accessible	216.2		3.3	Install signs	C
Foster Park	Playground Mens Bathroom	No door handle	309.4		3.9	Install door handle	C
Foster Park	Playground Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foster Park	Playground Mens Bathroom	Operated by twisting wrist	309.4		3.27	Replace faucet	C
Foster Park	Playground Mens Bathroom	No pull on inside of door (door handle)	604.8.1.2		3.44	Install door handle	C
Foster Park	Playground Parking	(1 out of 3) top of sign is not at least 60" from ground.	502.6		1.1	Raise sign, or replace	F
Foster Park	Playground Parking	No sign indicating "van accessible" space	502.6		1.11	Install van accessible sign	F
Foster Park	Playground Womens Bathroom	No sign for bathroom.	703		3.5	Install signs	C
Foster Park	Playground Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park	Playground Womens Bathroom	Operated by twisting wrist	309.4		3.27	Replace faucet	C
Foster Park	Playground Womens Bathroom	No door handle	309.4		3.9	Install door handle	C
Foster Park	Playground Womens Bathroom	only 9" clearance from grab bar to object above	609.3		3.33	raise object above grab bar to be a minimum of 12" above grab bar	C
Foster Park	Playground Womens Bathroom	The center of the dispenser is located less than 7" from front of water closet	604.7		3.38	Move dispenser	C
Foster Park	Playground Womens Bathroom	Door pull only on one side the of door	604.8.1.2		3.44	Add door handle to one side of door	C
Foster Park	Playground Womens Bathroom	no lock on door (broken)	604.8.1.3		3.45	fix latch on door	C
Foster Park	Tennis Courts	(1 out of 3) top of sign is not at least 60" from ground.	502.6		1.1	Raise sign, or replace	F
Foster Park	Tennis Courts	No Van Accessible sign	502.6		1.11	Install sign indicating parking spot is "van accessible"	F
Foster Park	Tennis Courts	No access aisles	502.3		1.4	Reconfigure by painting lines	F
Foster Park	Tennis Courts	No accessible entrance.	206.4		1.37/1.38	Create clear pathways to each entrance	F
Foster Park	Tennis Courts	Ground not stable or firm	302.1		1.13	Stabilize ground	F
Foster Park	Tennis Courts	Ground does not have clearance on both sides of the ground. Changes in levels are not permitted	404.2.4.4		1.42	Level out ground	F
Foster Park	Tennis Courts	No accessible route to tennis court	206.2.1		S1	Level out ground outside of entryway and create accessible pathway	C
Foster Park	Volleyball Courts	No accessible entrance	206.4		1.37/1.38	Create clear pathways to each entrance	F
Foster Park	Volleyball Courts	No accessible route to vollyeball court	206.2.1		S1	Level out ground outside of entryway and create accessible pathway	C
Foster Park	Ball Diamond 3	No accessible route to diamond	206.2.1		S1	Create accessible route from parking to diamond	C
Foster Park	Ball Diamond 4	No wheelchair space at team/player seating area	221.2.1.4		T2	Add wheelchair space	C
Foster Park West	Left Soccer Fields	No accessible route to soccer fields	206.2.1		S1	Create accessible route from parking to fields	C
Foster Park West	Left Soccer Fields	No route to team/player seating	206.7.9		T1	Create accessible route to each side of player seating	
Foster Park West	Little League Field	No pathway or entrance to bleachers or ball diamonds	206		1.37	Design route to connect parking to bleachers and diamond on both sides.	F
Foster Park West	Little League Field	bleachers do not accommodate ADA	221.2.3.2		2.52	Replace with ADA bleachers	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foster Park West	Little League Field	Access aisles do not adjoin to accessible route	502.3		1.9	Create accessible route adjoining access aisles	F
Foster Park West	Little League Field	No accessible route to diamond	206.2.1		S1	Create accessible route from parking to diamond	C
Foster Park West	Little League Field	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player seating	C
Foster Park West	Little League Field	No wheelchair space at team/player seating area	221.2.1.4		T2	Add wheelchair space	C
Foster Park West	Right Soccer Fields	No accessible route to soccer field	206.2.1		S1	Create accessible route from parking to field	
Foster Park West	Soccer Fields (left)	No clear entrance pathway from parking to fields	403		1.37	Create pathway to soccer fields and bleachers from parking lot	F
Foster Park West	Soccer Fields (right)	No clear pathway from parking to field	403		1.37	Create pathway to soccer fields and bleachers from parking lot	F
Foster Park West	Soccer Fields (right)	bleachers do not accommodate ADA	221.2.3.2		2.52	Replace bleachers with ADA accessible bleachers	D
Foster Park West	Soccer Fields Mens BR	Over 60" above the floor (65.6")	703.4.1		3.5	Adjust sign height	C
Foster Park West	Soccer Fields Mens BR	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park West	Soccer Fields Mens BR	Operation requires twisting of wrist	309.4		3.27	Replace faucet	C
Foster Park West	Soccer Fields Mens BR	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move water closet	C
Foster Park West	Soccer Fields Mens BR	Less than 12" clearance between the grab bar and projecting objects above	604.7		3.33	Move dispenser	C
Foster Park West	Soccer Fields Mens BR	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of	604.5		3.38	Move dispenser	C
Foster Park West	Soccer Fields Mens BR	No door pulls on either side of the door	309.4		3.44	Install door pulls on both sides of the door	C
Foster Park West	Soccer Fields Womens BR	Over 60" above the floor (65.6")	703.4.1		3.5	Adjust sign height	C
Foster Park West	Soccer Fields Womens BR	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Foster Park West	Soccer Fields Womens BR	Operation requires twisting of wrist	309.4		3.27	Replace faucet	C
Foster Park West	Soccer Fields Womens BR	Less than 12" clearance between the grab bar and projecting objects above	604.7		3.33	Adjust dispenser to be at least 12" above grab bar	C
Foster Park West	Soccer Fields Womens BR	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C
Foster Park West	Soccer Fields Womens BR	Toilet paper dispenser is located less than 7" from the front of the water closet to senterline of	604.5		3.38		C
Foster Park West	Soccer Fields Womens BR	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move water closet	C
Foster Park West	Soccer Fields Womens BR	No door pulls on either side of the door	309.4		3.44	Install door pulls on both sides of the door	C
Foster Park West	Foster Park Foot Bridge	Access aisles do not adjoin to accessible route	502.3		1.9	Reconfigure parking spots	F
Foster Park West	Foster Park Foot Bridge	Route is not level				Level out ground outside of entryway	F
Foster Park West	Foster Park Foot Bridge	No level landing where ramp changes direction	405.7.4		1.29	Alter ramp/bridge where change in direction is made	F
Foster Park West	Foster Park Foot Bridge	Handrails are not between 34"-38". They are too tall	505.4		1.31	Replace handrails	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Foster Park West	Foster Park Foot Bridge	Handrail does not return to a landing surface	505.10.1		1.35	Reconfigure handrails	F
Foster Park West	Foster Park Foot Bridge	The curb our barrier is too high	405.9.2		1.36	Lower curb/barrier or replace handrails	F
Franke Park	BMX Track	No enough ADA parking spaces	208.2		1.2	Reconfigure by painting lines	F
Franke Park	BMX Track	No van accessible sign for van accessible parking space	502.6		1.11	Install sign for van accessible space	F
Franke Park	BMX Track	Door threshold is greater than 1/4" high	303.2		1.43	Level out threshold	F
Franke Park	BMX Track	Less than 18" of maneuvering clearance beyond the latch side of the door	404.2.4.3		2.41	Reconfigure walls	D
Franke Park	BMX Track	Handle requires twisting	309.4		2.43	Replace the handle	D
Franke Park	BMX Track	There is not a clear floor space at least 30" wide by at least 48" long for a forward or parrallel approach	305.3		2.50	Relocate switch	D
Franke Park	BMX Track	Counter is greater than 36" above the floor throughout	904.4		2.76	Lower portion of counter to be no higher than 36" above the ground	D
Franke Park	BMX Track	Less than 17" of clear floor space under length of counter	306.3		2.78	Extend couter top	D
Franke Park	BMX Track	No sign for bathroom	703		3.5	Install sign	C
Franke Park	BMX Track	Bathroom door opening is less than 32" wide	404.2.3		3.6	Alter doorway	C
Franke Park	BMX Track	Door handle requires twisting	309.4		3.9	Replace handle	C
Franke Park	BMX Track	Clear space to each type of fixture is less than 36" wide	604.8.2		3.16	Reconfigure toilet room	C
Franke Park	BMX Track	Not enough clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C
Franke Park	BMX Track	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C
Franke Park	BMX Track	Faucet requires twisting	309.4		3.27	Replace faucet	C
Franke Park	BMX Track	Clearance around water closet is less than 56" from the rear wall	604.3.1		3.31	Reconfigure toilet room	C
Franke Park	BMX Track	Height of water closet is less than 17" above the floor to the top of the seat	604.4		3.32	Replace water closet	C
Franke Park	BMX Track	No grab bars	604.5		3.33/3.34	Install rear and side grab bars	C
Franke Park	BMX Track	Flush control is not on open side of water closet	604.9.5		3.37	Relocate flush control to open side of water closet	C
Franke Park	BMX Track	No ADA seating for bleacher/assembly areas	802		2.52	Replace with ADA compliant bleachers	D
Franke Park	Fishing Dock	34" maximum high railings are not dispersed throughout the fishing pier	1005.2.1		F5	creat more of low 34" railing	C
Franke Park	Foot Bridge	No van accessible space at accessible parking	208.2.4/ 502		1.3	Repaint lines for van accessible parking space	F
Franke Park	Foot Bridge	Access aisle does not adjoin accessible route to footbridge	206.1		1.9	Paint access aisle at foot bridge entrance	F
Franke Park	Foot Bridge	No signs for ADA parking spaces	502.6		1.10	Install signs	F
Franke Park	Foot Bridge	No pathway to foot bridge	302.1		1.13/1.37	Pave the rest of the pathway towards the foot bridge	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	Foot Bridge	Railing does not extend 12" beyond the ramp	405.9.1		1.27	Add extensions	F
Franke Park	Foot Bridge	Slope is greater than 1:12	405		1.35	Regrade slope	F
Franke Park	Maintenance Barn	Threshold is greater than 3/4" high	303.3		1.43	Level out threshold	F
Franke Park	Maintenance Barn	Handle requires twisting	309.4		1.44	Replace handle	F
Franke Park	Maintenance Barn	Bathroom is not ADA accessible	604		3.1	Reconfigure toilet room	C
Franke Park	Maintenance Barn	No sign for bathroom	703		3.5	Install sign	C
Franke Park	Maintenance Barn	From approach to the pull side of the door does not have 18" of maneuvering clearance beyond the latch side	404.2.4.1		3.7	Move objects from latch side of door	C
Franke Park	Maintenance Barn	Handle requires twisting	309.4		3.9	Replace handle	C
Franke Park	Maintenance Barn	No clear floor space for a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C
Franke Park	Maintenance Barn	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C
Franke Park	Maintenance Barn	Sink does not have knee space, is too high, and does not have protected pipes	606		3.22,3.23,3.24,3.26	Replace sink	C
Franke Park	Maintenance Barn	Paper towel dispenser is greater than 44" above the ground	604.7		3.29	Lower dispenser	C
Franke Park	Maintenance Barn	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C
Franke Park	Maintenance Barn	Clearance around water closet is less than 60" from the side wall and less than 56" from the wall	604.3.1		3.31	Reconfigure toilet room	C
Franke Park	Maintenance Barn	No grab bars	604.5		3.33/3.34	Install grab bars	C
Franke Park	Maintenance Barn	Object protrudes more than 4" into the circulation path and is more than 27" above the ground	307.2		2.8	Lower extinguisher	D
Franke Park	Maintenance Barn	Threshold is greater than 1/4" high	303.2		2.42	Level out threshold or install beveled slope	D
Franke Park	Maintenance Barn	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Maintenance Barn	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Maintenance Barns	No ADA parking space	208		1.2-1.12	Install sign for ADA parking space on gravel parking	F
Franke Park	Maintenance Garage	Fire alarm does not have flashing lights	702.1		4.20	Install visual alarm	B
Franke Park	Pavilion 1	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F
Franke Park	Pavilion 1	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	Pavilion 1	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pavilion 1 Mens Bathroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C
Franke Park	Pavilion 1 Mens Bathroom	Faucet requires more than 5 lb to activate	309.4		3.27	Replace faucet	C
Franke Park	Pavilion 1 Mens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C
Franke Park	Pavilion 1 Mens Bathroom	Clearance around water closet is less than 60" from the side wall but this compartment is an ambulatory accessible compartment which is OK	604.3.1		3.31	Widen compartment	C
Franke Park	Pavilion 1 Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pavilion 1 Mens Bathroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C
Franke Park	Pavilion 1 Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Pavilion 1 Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Pavilion 1 Mens Bathroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C
Franke Park	Pavilion 1 Mens Bathroom	Faucet requires more than 5 lb to activate	309.4		3.27	Replace faucet	C
Franke Park	Pavilion 1 Mens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C
Franke Park	Pavilion 1 Mens Bathroom	Clearance around water closet is less than 60" from the side wall but this compartment is an ambulatory accessible compartment which is OK	604.3.1		3.31	Widen compartment	C
Franke Park	Pavilion 1 Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pavilion 1 Mens Bathroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C
Franke Park	Pavilion 1 Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Pavilion 1 Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Pavilion 1 Womens Bathroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C
Franke Park	Pavilion 1 Womens Bathroom	Faucet requires more than 5 lb to activate	309.4		3.27	Replace faucet	C
Franke Park	Pavilion 1 Womens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C
Franke Park	Pavilion 1 Womens Bathroom	Clearance around water closet is less than 60" from the side wall but this compartment is an ambulatory accessible compartment which is OK	604.3.1		3.31	Widen compartment	C
Franke Park	Pavilion 1 Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pavilion 1 Womens Bathroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C
Franke Park	Pavilion 1 Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	Pavilion 1 Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Pavilion 1 Womens Bathroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C
Franke Park	Pavilion 1 Womens Bathroom	Faucet requires more than 5 lb to activate	309.4		3.27	Replace faucet	C
Franke Park	Pavilion 1 Womens Bathroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C
Franke Park	Pavilion 1 Womens Bathroom	Clearance around water closet is less than 60" from the side wall but this compartment is an ambulatory accessible compartment which is OK	604.3.1		3.31	Widen compartment	C
Franke Park	Pavilion 1 Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pavilion 1 Womens Bathroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C
Franke Park	Pavilion 1 Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Pavilion 1 Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Pavilion 2	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F
Franke Park	Pavilion 2	ADA parking spaces are not marked with sign	502.6		1.10	Install signs	F
Franke Park	Pavilion 2	1.5" change in level in entry way to pavilion	303.2		1.43	Level out entry way	F
Franke Park	Pavilion 2	No ADA wheelchair seating	902.1		2.64	Replace tables with ADA accessible seating	D
Franke Park	Pavilion 2	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F
Franke Park	Pavilion 2	ADA parking spaces are not marked with sign	502.6		1.10	Install signs	F
Franke Park	Pavilion 2	1.5" change in level in entry way to pavilion	303.2		1.43	Level out entry way	F
Franke Park	Pavilion 2	No ADA wheelchair seating	902.1		2.64	Replace tables with ADA accessible seating	D
Franke Park	Playground	No signs for ADA parking spaces	502.6		1.10	Install signs	F
Franke Park	Playground	Slope is greater than 1:20	402.2		1.17	Regrade slope	F
Franke Park	Playground	No signs for ADA parking spaces	502.6		1.10	Install signs	F
Franke Park	Playground	Slope is greater than 1:20	402.2		1.17	Regrade slope	F
Franke Park	Playground Bathroom Building	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Replait lines	F
Franke Park	Playground Bathroom Building	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F
Franke Park	Playground Bathroom Building	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Replait lines	F
Franke Park	Playground Bathroom Building	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F
Franke Park	Playground Bathroom Building Mens	Sign does not have braille	703.3		3.5	Install new sign	C
Franke Park	Playground Bathroom Building Mens	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	Playground Bathroom Building Mens	Pipes are exposed	606.5		3.26	Insulate pipes	C
Franke Park	Playground Bathroom Building Mens	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C
Franke Park	Playground Bathroom Building Mens	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Playground Bathroom Building Mens	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Playground Bathroom Building Mens	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Playground Bathroom Building Mens	Sign does not have braille	703.3		3.5	Install new sign	C
Franke Park	Playground Bathroom Building Mens	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C
Franke Park	Playground Bathroom Building Mens	Pipes are exposed	606.5		3.26	Insulate pipes	C
Franke Park	Playground Bathroom Building Mens	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C
Franke Park	Playground Bathroom Building Mens	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Playground Bathroom Building Mens	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Playground Bathroom Building Mens	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Playground Bathroom Building Womens	Sign does not have braille	703.3		3.5	Install new sign	C
Franke Park	Playground Bathroom Building Womens	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C
Franke Park	Playground Bathroom Building Womens	Pipes are exposed	606.5		3.26	Insulate pipes	C
Franke Park	Playground Bathroom Building Womens	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Playground Bathroom Building Womens	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C
Franke Park	Playground Bathroom Building Womens	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Playground Bathroom Building Womens	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Playground Bathroom Building Womens	Sign does not have braille	703.3		3.5	Install new sign	C
Franke Park	Playground Bathroom Building Womens	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C
Franke Park	Playground Bathroom Building Womens	Pipes are exposed	606.5		3.26	Insulate pipes	C
Franke Park	Playground Bathroom Building Womens	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Playground Bathroom Building Womens	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C
Franke Park	Playground Bathroom Building Womens	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C
Franke Park	Playground Bathroom Building Womens	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	Playground/Longhouse	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Replait lines	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	Playground/Longhouse	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Replait lines	F
Franke Park	Pond Pavilion	No van sign for van accessible space	502.6		1.11	Install sign	F
Franke Park	Pond Pavilion	Entrance has a 1" level change	303.2		1.47	Level out entry way	F
Franke Park	Pond Pavilion	Object protrudes mre than 4" into the circulation path and is more than 27" above the ground	307.2		2.8	Lower extinguisher	D
Franke Park	Pond Pavilion	Interior door is less than 32" wide	404.2.3		2.41	Widen doorway	D
Franke Park	Pond Pavilion	Handle requires twisting	309.4		2.43	Replace handle	D
Franke Park	Pond Pavilion	No clear floor space for switch	305.3		2.50	Relocate switch	D
Franke Park	Pond Pavilion	Protrudes more than 4" and is higher than 27" above the ground	307.2		4.9	Replace fountain	B
Franke Park	Pond Pavilion Mens Bathroom	Compartment isnt 60" wide	604.3.2		3.31	Widen compartment	C
Franke Park	Pond Pavilion Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pond Pavilion Mens Bathroom	Protruding object under grab bar is less than 1.5" from grab bar	609.3		3.33	Move grab bar	C
Franke Park	Pond Pavilion Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	Pond Pavilion Womens Bathroom	Flush control is not on the open side of the water closet	604.9.5		3.37	Move flush control	C
Franke Park	Pond Pavilion Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Franke Park	Pond Pavilion Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C
Franke Park	PSI Natural Lodge parking lot	No van accessible sign	502.6		1.11	Install sign	F
Franke Park	PSI Ote Nature Lodge	Running slope is greater than 1:20	502		1.17	Regrade slope	F
Franke Park	PSI Ote Nature Lodge	Interior route is not 36" wide between all fixtures	403.5		2.4	Rearrange fixtures	D
Franke Park	PSI Ote Nature Lodge	Interior door is not 32" wide	404.2.3		2.40	Alter doorway	D
Franke Park	PSI Ote Nature Lodge	Front approach to the pun side of the door has less than 18" of maneuvering clearance beyond the latch side of the door	404.2.4.3		2.41	Alter doorway	D
Franke Park	PSI Ote Nature Lodge	Clear floor space is less than 30" wide by at least 48" long for a forward or parallel approach	305		2.50	Relocate switch	D
Franke Park	PSI Ote Nature Lodge	Leading edge of the fountain is higher than 27" above the ground and protrudes more than 4" into the circulation path	307.2		4.9	Relocare water fountain	B
Franke Park	PSI Ote Nature Lodge Boys Bathroom	Baseline of the lowest character is less than 48" above the floor	703.4		3.5	Raise bathroom sign	C
Franke Park	PSI Ote Nature Lodge Boys Bathroom	2 out of 3 sinks have exposed pipes	606.5		3.25	Insulate pipes	C
Franke Park	PSI Ote Nature Lodge Boys Bathroom	Less than 12" of clearance between the grab bar and protruding objects above	607.2		3.33	Raise dispenser	C
Franke Park	PSI Ote Nature Lodge Boys Bathroom	Toilet paper dispenser is less than 7" from the front of the water cloest to the centerline of the dispenser	604.7		3.38	Relocate dispenser	C
Franke Park	PSI Ote Nature Lodge Boys Bathroom	Door is not self closing and does not have handles on both sides	604.8.1.2		3.43/3.44	Install handles and door closer/replace door	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Franke Park	PSI Ote Nature Lodge Girls Bathroom	Baseline of the lowest character is less than 48" above the floor	703.4		3.5	Raise bathroom sign	C
Franke Park	PSI Ote Nature Lodge Girls Bathroom	2 out of 3 sinks have exposed pipes	606.5		3.25	Insulate pipes	C
Franke Park	PSI Ote Nature Lodge Girls Bathroom	Less than 12" of clearance between the grab bar and protruding objects above	607.2		3.33	Raise dispenser	C
Franke Park	PSI Ote Nature Lodge Girls Bathroom	Door is not self closing and does not have handles on both sides	604.8.1.2		3.43/3.44	Install handles and door closer/replace door	C
Franke Park	PSI Ote Nature Lodge Staff Bathroom	Baseline of the lowest character is less than 48" above the floor	703.4		3.5	Raise bathroom sign	C
Franke Park	PSI Ote Nature Lodge Staff Bathroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet closer to the side wall	C
Franke Park	PSI Ote Nature Lodge Staff Bathroom	Side wall grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Franke Park	PSI Ote Nature Lodge Staff Bathroom	Less than 12" of clearance between the grab bar and protruding objects above	607.2		3.33	Raise dispenser	C
Franke Park	PSI Ote Nature Lodge Staff Bathroom	Toilet paper dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Relocate dispenser	C
Gren Park	Baseball Backstop	No accessible route to backstop	206.2		1.37	Install pathway connecting the main walkway with the backstop	
Gren Park	Baseball Backstop	No accessible route to backstop	206.2		S1	Install pathway connecting the main walkway with the backstop	
Gren Park	Playground, Soccer Field, Pavilion, Baseball Backstop	No accessible parking spaces provided	208.2		1.2	Mark accessible parking space with sign	
Gren Park	Soccer Field	No pathway from main walkway to field	206.2		1.37	Install pathway connecting the main walkway with the soccer field	
Gren Park	Soccer Field	No accessible route to soccer field	206.2		S1	Install pathway connecting the main walkway with the soccer field	
Griswold Street Block Park	Drinking Fountain	Drinking fountain is not accessible.	602.2		4.1,	Create accessible route. Reconfigure to add clear floor space for wheelchair	B
Griswold Street Block Park	Play area safety surfacing	Safety surface is damaged	1008.2.6.1		P1, P6, P36, P37	Repair or replace safety surface to meet ASTM safety standards	F
Guldlin	Parking Lot	ADA Parking Spot is not firm and completely stable	502.3		1.13	Regravel the ADA parking spot. Gravels needs to be ADA Compliant	F
Hamilton Park	Baseball Field 1	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F
Hamilton Park	Baseball Field 1	Main entrance from parking is not accessible; Yellow poles are not 32" apart for entry into	404.3.1		1.37	Adjust width between poles to create a "doorway" greater than 32"	F
Hamilton Park	Baseball Field 1	Entrance to ball diamond must be accessed by ramp but there is no pathway from ramp to ball	403		1.37	Create walk way/path way from bottom of ramp to diamond and	F
Hamilton Park	Baseball Field 1	Ramp provides access to main level of the diamond but there is no direct access to diamond	402		2.1	Create walk way/path way from bottom of ramp to diamond and	D
Hamilton Park	Baseball Field 1	No wheelchair spaces provided	221.2.3.2		2.52	Replace with ADA bleachers	D
Hamilton Park	Baseball Field 1	No Accessible route	402		S1	Create an ADA compliant Access	C
Hamilton Park	Baseball Field 1	No Accessible route to player seatings	206.2.1		T1	Create an ADA compliant Access	C
Hamilton Park	Baseball Field 2	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C
Hamilton Park	Baseball Field 2	No Accessible route	402		S1	Create an ADA compliant Access	C
Hamilton Park	Baseball Field 2	No Accessible route to player seatings	206.2.1		T2	Create an ADA compliant Access	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Hamilton Park	Baseball Field 2	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C
Hamilton Park	Cement Court	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F
Hamilton Park	Cement Court	Main entrance Is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.1		1.37	Adjust width between poles to create a "doorway" greater than 32"	F
Hamilton Park	Cement Court	Main entrance Is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.2		S1	Adjust width between poles to create a "doorway" greater than 32"	C
Hamilton Park	Cement Court	No accessible route to connect both sides of court	206.2.12		S2	Create accessible route that connects both sides of the court	C
Hamilton Park	Cement Court	No Accessible route	402		S1	Create an ADA compliant Access	C
Hamilton Park	Little League Diamond	No Accessible route	402		S1	Create an ADA compliant Access	C
Hamilton Park	Little League Diamond	No Accessible route to player seatings	206.2.1		T2	Create an ADA compliant Access	C
Hamilton Park	Little League Diamond	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C
Hamilton Park	Pavilion	Entrance not level, has a 3/4" bump into and out of the pavilion	303.2		1.42	Level out ground	F
Hamilton Park	Pavilion Mens Bathroom	No sign	703		3.5	Install sign	C
Hamilton Park	Pavilion Mens Bathroom	Entrance not level, has a 1.5" bump into and out of the bathroom	303.2		3.8	Level out entrance way	C
Hamilton Park	Pavilion Mens Bathroom	Floor surface of the maneuvering clearance is not level on the outside of the door	303.2		3.7	Level out pathway to door	C
Hamilton Park	Pavilion Mens Bathroom	Less than 27" clearance from the floor to the bottom of the lavatory	606		3.24	Adjust sink height or replace sink	C
Hamilton Park	Pavilion Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Hamilton Park	Pavilion Mens Bathroom	Faucet operated by twisting of wrist	309.4		3.27	Replace faucet	C
Hamilton Park	Pavilion Mens Bathroom	Toilet is less than 17" above the floor	604.4		3.32	Adjust toilet height or replace toilet	C
Hamilton Park	Pavilion Mens Bathroom	Less than 12" clearance between grab bar and toilet paper dispenser	604.7		3.33	Move dispenser	C
Hamilton Park	Pavilion Mens Bathroom	Flush control is not on the open side of the toilet	604.6		3.37	Move flush control to open side of water closet	C
Hamilton Park	Pavilion Womens Bathroom	No sign	703		3.5	Install sign	C
Hamilton Park	Pavilion Womens Bathroom	Entrance not level, has a 2" bump into and out of the bathroom	303.2		3.7	Level out entrance way	C
Hamilton Park	Pavilion Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Hamilton Park	Pavilion Womens Bathroom	Faucet operated by twisting of wrist	309.4		3.27	Replace faucet	C
Hamilton Park	Pavilion Womens Bathroom	Toilet is less than 17" above the floor	604.4		3.32	Adjust toilet height or replace toilet	C
Hamilton Park	Pavilion Womens Bathroom	Less than 12" clearance between grab bar and toilet paper dispenser	604.7		3.33	Move dispenser	C
Hamilton Park	Pavilion, Playground, Cement and Tennis Courts, and Ball Diamonds	No sign stating Van Accessible	502.6		1.11	Install sign indicating parking spot is "van accessible"	F
Hamilton Park	Pavilion, Playground, Cement and Tennis Courts, and Ball Diamonds	With 26 parking spaces there needs to be more than 1 ADA space.	208.2		1.2	Reconfigure parking lot by repainting lines and adding signage	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Hamilton Park	Playground	Entrances are not accessible, ground beyond entry ways are not level	404.2.4.4		1.37	Level ground beyond entrance ways	F
Hamilton Park	Tennis Court	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F
Hamilton Park	Tennis Court	Main entrance Is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.2		S1	Adjust width between poles to create a "doorway" greater than 32"	C
Hamilton Park	Tennis Court	No accessible route to connect both sides of court	206.2.12		S2	Create accessible route that connects both sides of the court	C
Hamilton Park	Tennis Court	Door Opening is less than 32" wide	404.2.1		1.41	Door needs to be replaced	F
Hamilton Park	Tennis Court	No Accessible route	402		S1	Create an ADA compliant Access	C
Hanna Homestead Park	Baseball Backstop	No pathway from main walkway to baseball	206.2		1.37	Pave pathway from main walkway to baseball	F
Hanna Homestead Park	Baseball Backstop	No wheelchair space at bleacher/assembly seating	221.1		2.52	Replace with ADA compliant bleachers	D
Hanna Homestead Park	Baseball Backstop	No pathway from main walkway to baseball	206.2		S1	Pave pathway from main walkway to baseball	C
Hanna Homestead Park	Basketball Court	Inaccessible entrances does not have sign indicating the location of the nearest accessible entrance			1.39	Install sign indicating location of accessible entrance	F
Hanna Homestead Park	Pavilion/Shelter	No ADA seating	226.1		2.64	Replace tables with ADA compliant tables	D
Hanna Homestead Park	Pavilion/Shelter Mens Bathroom	No sign indicating accessible restroom	703.7		3.3	Install sign with the International Symbol of Accessibility	C
Hanna Homestead Park	Pavilion/Shelter Mens Bathroom	No sign for bathroom	703		3.5	Install sign	C
Hanna Homestead Park	Pavilion/Shelter Mens Bathroom	toilet paper dispenser is located less than 7' from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Hanna Homestead Park	Pavilion/Shelter Womens Bathroom	No sign indicating accessible restroom	703.7		3.3	Install sign with the International Symbol of Accessibility	C
Hanna Homestead Park	Pavilion/Shelter Womens Bathroom	No sign for bathroom	703		3.5	Install sign	C
Hanna Homestead Park	Pavilion/Shelter Womens Bathroom	toilet paper dispenser is located less than 7' from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Harris Rd	Park/Barn	Gravel/Grass pathway around property	302.1		1.13	Install compacted gravel or pave pathway	F
Historic Old Fort.	Bridge walk way from Headwaters Park.	Bridge that spans between Headwaters Park and Historic Old Fort. Is not ADA accessible	1.1			Attach route to bridge that is ADA accessible	F
Historic Old Fort.	Entry to Fort buildings	There is no ramp or access to the doors inside the old fort	1.38			Install ramps or make doors accessible for handicap access	F
Historic Old Fort.	Men & Women Restrooms	Door is slightly difficult to pull open and will not open with a 5lb pull force	3.11			Adjust or replace closers, Install lighter doors, install power assisted or	C
Historic Old Fort.	men & Women Restrooms	The door Closer tened to slam the door shut	3.12			Adjust closer	C
Historic Old Fort.	Men & Women Restrooms	The entry space between the wall & privacy wall is less than 48 inches and constricts traffic	3.14			Shorten Privacy wall to allow a 48 inch opening to restroom area	C
Historic Old Fort.	Men & Women Restrooms	Pipes below the Lavatory are not insulated or otherwise protected against contact	3.26			Install Insulation, Install cover panel	C
Historic Old Fort.	Men & Women Restrooms	Paper towel dispensers are above minimal height of 48 inches.	3.29			Lower the dispensers	C
Historic Old Fort.	Men & Women Restrooms	Clearance provided around the water closet is less than the minimal space of 60 inches from	3.31			Alter room/compartment for clearance	C
Historic Old Fort.	Men & Women Restrooms	The Handy stall door is not self-closing	3.43			Add closer, Replace door.	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Historic Old Fort.	Men & Women Restrooms	No door pulls on both sides of the door that are operable with one hand.	3.44			Replace hardware	C
Historic Old Fort.	Men & Women Restrooms	The handy stall Compartment is less than 60 inches wide	3.47, 3.50			Widen Compartment	C
Historic Old Fort.	Men Restroom	The flush control is not on the open side of the water closet.	3.37			Move control, Replace toilet	C
Historic Old Fort.	Park	No direct parking on site, or street parking.	1.2			Install parking spaces	F
Historic Old Fort.	Park	No identified handicap area to make accessible route into park	1.9, 1.39, 1.40			Install signs to identify handicap accessible route	F
Historic Old Fort.	Restroom Building	There is no route connecting the walk-way to the sidewalk/ biker path	3.4			Attach route to main walking path, Alter route	C
Historic Old Fort.	Restroom Building	Men's and Women's Sign is not mounted: on the latch side of the door with brail	3.5			Install tactile sign. Relocate sign	C
Historic Old Fort.	Sidewalk to Outlook Deck	Concrete path is splitting and uneven to the Outlook Deck.	1.13			Repair uneven paving, Fill small bumps or cracks with patches	F
Historic Old Fort.	Sidewalk to Outlook Deck	Steep drop off located on the left and right side of concrete path. Just before transition into wood	1			Extend hand rail.	F
Historic Old Fort.	walking/Bike path ramp near spy run bridge	Walking/bikeing pathway ramp under spy run bridge has no leveling where ramp changes	1.29			Install level landing where ramp changes direction	F
Indian Village	Mens bathroom	There is not clear floor space available for a person in a wheelchair to turn around	304.3.1		3.17	Reconfigure bathroom	C
Indian Village	Mens bathroom	The pipes below the lavatory are not insulated or otherwise configured to protect against contact	405.3		3.26	Install cover over pipes	C
Indian Village	Mens bathroom	Soap dispenser, over an obstruction, is higher than 48" it is 55"	308.2		3.29	Move dispenser in correct location	C
Indian Village	Mens bathroom	The centerline of the water closet is 14.5" when it is supposed to be 16"	604.2		3.3	Move water closet in correct location	C
Indian Village	Mens bathroom	Side wall grab bar does not extend 54" from rear wall	604.5.1		3.33	Re-configure grab bar	C
Indian Village	Mens bathroom	The flush control is not on the open side	604.6		3.37	Install new Water closet	C
Indian Village	Mens bathroom	The toilet paper dispenser is located 18" from the water closet when it requires 7-9 inches	604.7		3.38	Move toilet paper dispenser	C
Indian Village	Parking Lot	Access aisles are not marked to discourage parking in them	502.3.3		1.7	Re-paint	F
Indian Village	Womens Restroom	There is not clear floor space available for a person in a wheelchair to turn around	304.3.1		3.17	Reconfigure bathroom	C
Indian Village	Womens Restroom	The pipes below the lavatory are not insulated or otherwise configured to protect against contact	405.3		3.26	Install pipe covers	C
Indian Village	Womens Restroom	Paper towel dispenser, not over an obstruction, is greater than 44 inches. It measures 54"	308.2		3.29	Lower paper towel dispenser	C
Indian Village	Womens Restroom	The centerline of the water closet is 14.5" when it is supposed to be 16"	604.2		3.3	Move water closet in correct location	C
Indian Village	Womens Restroom	Side wall grab bar does not extend 54" from rear wall	604.5.1		3.33	Re-configure grab bar	C
Indian Village	Womens Restroom	The toilet paper dispenser is located 18" from the water closet when it requires 7-9 inches	604.7		3.38	Move toilet paper dispenser	C
Jennings Center	1st Floor Mens Bathroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	1st Floor Mens Bathroom	Door opening is less than 32" wide	404.2.3		3.6	Widen door way	C
Jennings Center	1st Floor Mens Bathroom	Door handle requires twisting	309.4		3.9	Replace handle	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Jennings Center	1st Floor Mens Bathroom	Door handle requires twisting	309.4		3.9	Replace handle	C
Jennings Center	1st Floor Mens Bathroom	Missing door handle	309.4		3.9	Replace handle	C
Jennings Center	1st Floor Mens Bathroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C
Jennings Center	1st Floor Mens Bathroom	Not enough clear floor space for a forward approach at least 30" wide	305.7.1		3.21	Move objects in pathway of sink	C
Jennings Center	1st Floor Mens Bathroom	Center line of water closet is less than 16" from the side wall	604.2		3.30	Reconfigure toilet compartments	C
Jennings Center	1st Floor Mens Bathroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C
Jennings Center	1st Floor Mens Bathroom	No side or rear grab bars	604.5		3.33/3.34	Install side and rear grab bars	C
Jennings Center	1st Floor Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
Jennings Center	1st Floor Mens Bathroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C
Jennings Center	1st Floor Mens Bathroom	Compartment is less than 59" deep	604.8.1.1		3.49	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	1st Floor Womens Bathroom	Door opening is less than 32" wide	404.2.3		3.6	Widen door way	C
Jennings Center	1st Floor Womens Bathroom	The distance between the two doors in the series is less than 48"	404.2.6		3.13	Reconfigure hallway/doorway	C
Jennings Center	1st Floor Womens Bathroom	Not enough clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C
Jennings Center	1st Floor Womens Bathroom	Not enough clear floor space for a forward approach at least 30" wide	305.7.1		3.21	Move objects in pathway of sink	C
Jennings Center	1st Floor Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Jennings Center	1st Floor Womens Bathroom	Center line of water closet is less than 16" from the side wall	604.2		3.30	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	No side or rear grab bars	604.5		3.33/3.34	Install side and rear grab bars	C
Jennings Center	1st Floor Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
Jennings Center	1st Floor Womens Bathroom	Compartment door is not 32" wide	404.2.3		3.41	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	Maneuvering clearance beyond latch side of door is less than 18"	404.2.4.1		3.42	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C
Jennings Center	1st Floor Womens Bathroom	Compartment is not 60" wide	404.2.3		3.41	Reconfigure toilet compartments	C
Jennings Center	1st Floor Womens Bathroom	Compartment is less than 59" deep	604.8.1.1		3.49	Reconfigure toilet compartments	C
Jennings Center	2nd Floor	Protrudes more than 4" and is more than 27" above the floor	307.2		2.8	Lower extinguisher	D
Jennings Center	2nd Floor	In-car controls are not centered on the side wall	308		2.28	Move controls	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Jennings Center	2nd Floor	Controls do not have raised characters or braille	407.4.6.2		2.29	Replace controls	D
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor	No knee space for a forward approach	602.2		4.2	Replace water fountain	B
Jennings Center	2nd Floor	Spout is higher than 36" above the floor	602.4		4.6	Replace water fountain	B
Jennings Center	2nd Floor	Spout is less than 15" from the rear of the water fountain	602.5		4.7	Replace water fountain	B
Jennings Center	2nd Floor Mens Bathroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor Mens Bathroom	Side grab bar does not extend a minimum of 54" from rear wall	604.5.1		3.33	Move bar further from wall	C
Jennings Center	2nd Floor Mens Bathroom	There is not 12" clearance between the grab bar and protruding object above	604.7		3.33	Move dispenser	C
Jennings Center	2nd Floor Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
Jennings Center	2nd Floor Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C
Jennings Center	2nd Floor Mens Bathroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C
Jennings Center	2nd Floor Womens Bathroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C
Jennings Center	2nd Floor Womens Bathroom	Center line of water closet is greater than 18" from the side wall	604.2		3.30	Move water closet closer to wall	C
Jennings Center	2nd Floor Womens Bathroom	Side grab bar does not extend a minimum of 54" from rear wall	604.5.1		3.33	Move bar further from wall	C
Jennings Center	2nd Floor Womens Bathroom	There is not 12" clearance between the grab bar and protruding object above	604.7		3.33	Move dispenser	C
Jennings Center	2nd Floor Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
Jennings Center	2nd Floor Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C
Jennings Center	2nd Floor Womens Bathroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C
Jennings Center	Basketball Court	No wheelchair space in assembly bleacher seating	221.2.1.1		2.52	Replace bleachers with ADA compliant bleachers	D
Jennings Center	Basketball Court	Route around court is not 36" wide through out	206.1.12		S2	Replait lines for wider accessible route around court	C
Jennings Center	First Floor	Drinking fountain is greater than 27" above the floor and protrudes more than 4"	307.2		2.8/4.8	Relocate fountain	D
Jennings Center	First Floor	Control key of the elevator is not at the center of the inside wall	408.4.6		2.28	Relocate control key	D
Jennings Center	First Floor	No braille text on elevator controls	407.4.7.1.3		2.29	Replace the keyboard	D
Jennings Center	First Floor	No audible signal for the elevator	407.4.8		2.3	Add audible signal	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Jennings Center	First Floor	No sign indicating floor number	407.2.3.1		2.31	Install the indicator by the elevator door	D
Jennings Center	First Floor	Text color do not contrast with the background	504.4		2.38	Replace sign	D
Jennings Center	First Floor	No ADA seat at seating area	1002.4.7		2.64	Add ADA seat	D
Jennings Center	First Floor	Not enough clear floor space by each piece of equipment	1004.1		E2	Reconfigure work out area	D
Jennings Center	Jennings Center School Building	No access aisle to entrance	503.3		1.9	Relocate the entrance or create access aisle	F
Jennings Center	Playground/ Basketball Court	Ground is not level or stable	302.1		1.13	Stabilize ground by repaving pathway	F
Jennings Center	Second Floor	Control key of the elevator is not at the center of the inside wall	408.4.6		2.28	Relocate control key	D
Jennings Center	Second Floor	No braille text on elevator controls	407.4.7.1.3		2.29	Replace the keyboard	D
Jennings Center	Second Floor	No audible signal for the elevator	407.4.8		2.3	Add audible signal	D
Jennings Center	Second Floor	No sign indicating floor number	407.2.3.1		2.31	Install the indicator by the elevator door	D
Jennings Center	Second Floor	Text color do not contrast with the background	504.4		2.38	Replace sign	D
John ST. Playlot	Accessible Route	Curb ramp is not completely level	404.2.5		1.16	Repair/Even out the Entrance	F
John ST. Playlot	Pathway	Pathway is not stable and firm		1016.2	1.13	Repair	F
John ST. Playlot	Pathway	pathway is not 36" wide	502.6		1.14	Widened the pathway	F
Johnny Appleseed Park	Camp Canine	No sign indicating van accessible space	502.6		1.11	Install sign for van accessible parking space	F
Johnny Appleseed Park	Camp Canine	Not all spaces are marked with the International Symbol of Accessibility	502.6		1.10	Install signs	F
Johnny Appleseed Park	Campground	No accessible parking spaces provided	208.2		1.2	Reconfigure parking spaces to provide at least 4 accessible space	F
Johnny Appleseed Park	Campground Mens Bathroom	No accessible parking spaces provided	208.2		1.2	Reconfigure parking spaces to provide at least 4 accessible space	F
Johnny Appleseed Park	Campground Mens Bathroom	No sign with raised characters and braille	703		3.5	Install sign	C
Johnny Appleseed Park	Campground Mens Bathroom	Mirror is over 40" above the ground	603.3		3.19	Lower mirror	C
Johnny Appleseed Park	Campground Mens Bathroom	Coat hook is over 48" from ground	603.4		3.2	Lower coat hook	C
Johnny Appleseed Park	Campground Mens Bathroom	Toilet paper dispenser is located more than 9" from the front of the water closet to center line of dispenser	604.7		3.38	Relocate dispenser	C
Johnny Appleseed Park	Campground Mens Bathroom	There are not door handles on both sides of the door	604.8.1.2		3.44	Add handle on one side of door	C
Johnny Appleseed Park	Campground Womens Bathroom	No sign with raised characters and braille	703		3.5	Install sign	C
Johnny Appleseed Park	Campground Womens Bathroom	Mirror is over 40" above the ground	603.3		3.19	Lower mirror	C
Johnny Appleseed Park	Campground Womens Bathroom	Toilet paper dispenser is located more than 9" from the front of the water closet to center line of dispenser	604.7		3.38	Relocate dispenser	C
Johnny Appleseed Park	Campground Womens Bathroom	There is less than 12" clearance between the grab bar and the projecting object above	609.3		3.33	Relocate object	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Johnny Appleseed Park	Campground Womens Bathroom	There are not door handles on both sides of the door	604.8.1.2		3.44	Add handle on one side of door	C
Johnny Appleseed Park	Canoe Portage	Entrance down to the port requires the use of stairs			1.1	Add ramp down to portage	F
Johnny Appleseed Park	Canoe Portage	No sign indicating van accessible space	502.6		1.11	Install sign for van accessible parking space	F
Johnny Appleseed Park	Canoe Portage	Accessible spaces are not closest to the entrance	208.3.1		1.12	Reconfigure parking spaces	F
Johnny Appleseed Park	Canoe Portage	Main entrance is not level and is not accessible			1.37	Add ramp and level out entry way	F
Johnny Appleseed Park	Fishing Pier	No accessible route to the entrance of the fishing pier	206.2.14		F1	Create accessible pathway from parking lot and/or bathrooms to fishing pier	C
Johnny Appleseed Park	Fishing Pier	All railings facing the river/fishing area are higher than 34" above the deck	1005.2.1		F4	Reduce the height of 25% of the railing to be no more than 34" above the deck	C
Johnny Appleseed Park	Fishing Pier	No accessible parking spaces provided	208.2		1.2	Reconfigure parking spaces to provide at least 4 accessible space	F
Johnny Appleseed Park	Fishing Pier	No accessible route to fishing pier from site arrival point	206.2.1		1.1	Create pathway from site arrival points to fishing pier	F
Johnny Appleseed Park	Fishing Pier	No level landing at the bottom of the ramp	405.7		1.28	Install level landing at bottom of ramp	F
Johnny Appleseed Park	Fishing Pier	Hand rail is less than 34" above the ramp on the side away from river and greater than 38" on side of river	505.4		1.31	Reconfigure or replace railings	F
Johnny Appleseed Park	Fishing Pier	Hand rail has a cross section that is more than 2 1/4 "	505.7.2		1.34	Replace handrails	F
Johnny Appleseed Park	Fishing Pier	Hand rail does not extend at least 12" horizontally beyond the top and bottom of the ramp	505.10.1		1.35	Add extensions to handrails	F
Johnny Appleseed Park	Fishing Pier	Hand rail does not return to a wall, guard, or landing surface	505.10.2		1.35	Reconfigure handrails	F
Johnny Appleseed Park	Fishing Pier	Surface of the ramp does not extend at least 12" beyond the inside face of the handrail and there is not a curb or barrier that prevents a passage of 4"	405.9.1/405.9.2		1.36	Extend ramp width or add curb or barrier	F
Johnny Appleseed Park	Foot Bridge	No exterior route to bridge	302.1		1.13	Create route to bridge	F
Johnny Appleseed Park	Rivergreenway	No sign indicating van accessible space	502.6		1.11	Install sign for van accessible parking space	F
Johnny Appleseed Park	Rivergreenway	Accessible spaces are not closest to the entrance	208.3.1		1.12	Reconfigure parking spaces	F
Justin Study Park	Multi-Purpose Court/Basketball Court	No pathway from site arrival points to courts	206.2.1		1.1	Pave pathway from parking to courts	F
Justin Study Park	Multi-Purpose Court/Basketball Court	No route to sports activities	206.2.2		S1	Pave pathway from parking to courts	C
Justin Study Park	Playground/Multi-Purpose Court/Basketball Court	Gravel parking with no marked ADA parking spaces	208		1.2	Paint lines or install signs for ADA parking	F
Kettler	Mens Restroom	Restroom signs needs new signs with brail and to be put in the correct location	701		3.5	Install new compliant signs	C
Kettler	Mens Restroom	The door cannot be open with a force of less than 5 pounds, and it closes in less than 5 seconds			3.11, 3.12	Adjust closer	C
Kettler	Mens Restroom	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Cover pipes	C
Kettler	Mens Restroom	Soap dispenser is 50" from floor and 44" is the max	308.1		3.28	Relocate dispenser in right location	C
Kettler	Mens Restroom	Grab bar is located 32" above floor when 33 is required and only 8" clearance from projecting	609		3.33	Replace/relocate grab bars	C
Kettler	Mens Restroom	Grab bar is only 34" long and only extends 18" on open side of toilet	609		3.34	Replace/relocate grab bars	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Kettler	Pavilion	Main entrance is not accesable and there are no signs pointing to an accessible entrance because	302.3		1.38-1.40	Fill in cracks	F
Kettler	Pavilion	Door is 30" not 32"	404.2.3		1.41	Replace door with larger door	F
Kettler	Pavilion	Door is not equipped with hardware that is operable with one hand.	404.2.7		1.44	Door/hardware needs replaced	F
Kettler	Pavilion	The operable parts are 52" when the highest allowable height is 48"	308.1		1.45	Door/hardware needs replaced	F
Kettler	Pavilion	The door closes in less than 5 seconds			1.46	Door/hardware needs replaced	F
Kettler	Pavillion	Ground floor clearance is not level	302.3		1.42	Replace concrete	F
Kettler	Play area	Drinking fountain does not comply with ADA standards	602.2		4.1	Add new compliant fountain	B
Kettler	Walkways	All routs contain cracks in concrete walkway	302.3		1.13,1.16	Replace concrete	F
Kettler	Womens restroom	Restroom signs needs new signs with brail and to be put in the correct location	701		3.5	Install new compliant signs	C
Kettler	Womens restroom	Door cannot be easily opened	404.2.9		3.11	Adjust closer	C
Kettler	Womens restroom	Force is grater than 5 pounds for water faucet	309.4		3.27	Replace faucet	C
Kettler	Womens restroom	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Cover pipes	C
Kettler	Womens restroom	Grab bars are not in correct location and they do not meet the requirements on length	609		3.33, 3.34	Replace/relocate grab bars	C
Klug Park	Basketball Court	No Entrance	403.1		1.10	Creat a pathway to the bascktbl court	F
Klug Park	Basketball Court	No accessible route to each type of sports activity	206		S1	Create accessible route to basketball court	C
Klug Park	Basketball Court	One accessible route does not connect both sides of the court	206.2.12		S2	Create an accessible route that will connect both sides of the court	C
Kreager Park	Baseball Diamond 1	Entry way has changes in level greater than 1/4"	303.2		1.37	Level sand on baseball diamond near door to create a level pathway onto the diamond	F
Kreager Park	Baseball Diamond 1	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Baseball Diamond 1	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	C
Kreager Park	Baseball Diamond 2	Entry way has changes in level greater than 1/4"	303.2		1.37	Level sand on baseball diamond near door to create a level pathway onto the diamond	F
Kreager Park	Baseball Diamond 2	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Baseball Diamond 2	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	C
Kreager Park	Baseball Diamond 3	Entry way has changes in level greater than 1/4"	303.2		1.37	Level sand on baseball diamond near door to create a level pathway onto the diamond	F
Kreager Park	Baseball Diamond 3	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Baseball Diamond 3	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	C
Kreager Park	Baseball Diamond 4	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Baseball Diamond 4	Entry way has changes in level greater than 1/4"	303.2		1.37	Level sand on baseball diamond near door to create a level pathway onto the diamond	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Kreager Park	Baseball Diamond 4	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	C
Kreager Park	Baseball Diamonds	No signs for accessible spaces	502.6		1.1	Install signs	F
Kreager Park	Concession Building	No signs for accessible spaces	502.6		1.1	Install signs	F
Kreager Park	Concession Building	No ADA seating at picnic tables near concession	226.1		2.64	Alter tables to provide ADA accessible spaces	D
Kreager Park	Concession Building	Concession window is too high. Needs to be no higher than 36" above the ground	904.3.2		2.76	Lower counter to be no higher than 36" above the ground	D
Kreager Park	Concession Building Mens Bathroom	Sign is too high, baseline of the lowest character is greater than 48" above the ground	703.4.1		3.5	Lower sign	C
Kreager Park	Concession Building Mens Bathroom	Mirror is above 40" from the ground	603.3		3.19	Lower Mirror	C
Kreager Park	Concession Building Mens Bathroom	Flush control is not on the open side of the toilet	604.6		3.37	Move flush control to open side of water closet	C
Kreager Park	Concession Building Mens Bathroom	Door is not self closing	604.8.2.2		3.43	Add closer to door	C
Kreager Park	Concession Building Mens Bathroom	Door handles are not on both sides of the door	309.4		3.44	Install door handle on pull side of door	C
Kreager Park	Concession Building Womens Bathroom	Sign is too high, baseline of the lowest character is greater than 48" above the ground	703.4.1		3.5	Lower sign	C
Kreager Park	Concession Building Womens Bathroom	Mirror is above 40" from the ground	603.3		3.19	Lower Mirror	C
Kreager Park	Concession Building Womens Bathroom	There is less than 12" between the grab bar and the dispenser above	604.7		3.33	Move dispenser	C
Kreager Park	Concession Building Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of the dispenser	604.5		3.38	Move dispenser	C
Kreager Park	Concession Building Womens Bathroom	Door handles are not on both sides of the door	309.4		3.44	Install door handle on pull side of door	C
Kreager Park	Maintenance Barn 1	Gravel parking with no ADA accessible spaces marked	208.2		1.2	Indicate ADA parking with signs	F
Kreager Park	Maintenance Barn 1	"ramp" or hill up to the doorways are steeper than 1:8	405.2		1.17	Level out ground in front of doorways to have a running slope no steeper than 1:20	
Kreager Park	Maintenance Barn 1	Main entrance is not accessible because of the large change in level from the bottom of the door to the ground	303.2		1.37	Install ramp	F
Kreager Park	Maintenance Barn 1	Alternate entrance has a change in level greater than 1/4"	303.2		1.38	Level out ground in and out of alternate entrance or install ramp	F
Kreager Park	Maintenance Barn 1	Door width is less than 32" wide	404.2.3		1.41	Alter door	F
Kreager Park	Maintenance Barn 1	Door hardware requires twisting to open the door	309.4		1.44	Replace inaccessible knob with lever, loop or push hardware	F
Kreager Park	Maintenance Barn 2	Gravel parking with no ADA accessible spaces marked	208.2		1.2	Indicate ADA parking with signs	F
Kreager Park	Maintenance Barn 2	Main entrance has a large change in levels and is not properly equiped with stairs	303.2		1.37	Install ramp	F
Kreager Park	Maintenance Barn 2	Alternate entrance that does not require use of stairs has a change in level greater than 1/4"	303.2		1.38	Level out ground in and out of alternate entrance	F
Kreager Park	Maintenance Barn 2	Door opening width is less than 32"	404.2.3		1.41	Alter door	F
Kreager Park	Maintenance Barn 2	Door hardware requires twisting to open the door	309.4		1.44	Replace inaccessible knob with lever, loop or push hardware	F
Kreager Park	Maintenance Shop Building	Gravel parking with no ADA accessible spaces marked	208.2		1.2	Indicate ADA parking with signs	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Kreager Park	Maintenance Shop Building	No sign at inaccessible entrance indicating location of accessible entrance	216.6		1.39	Install sign	F
Kreager Park	Maintenance Shop Building	No sign at accessible entrance with international symbol of accessibility	216.6		1.4	Install sign	F
Kreager Park	Maintenance Shop Building	There is a 2" difference in ground level from bottom of door to ground.	303.2		1.43	Install threshold	F
Kreager Park	Pavilion By Splash Pad	No ADA Parking spaces	208.2		1.2	Reconfigure lot by painting lines	F
Kreager Park	Pavilion By Splash Pad	Not enough ADA seating at picnic tables	226.1		2.64	Alter tables to provide ADA accessible spaces	D
Kreager Park	Playground	Cement block is blocking main pathway to playground	206.2.1		1.1	Remove cement block	F
Kreager Park	Playground	No signs for accessible spaces	502.6		1.1	Install signs	F
Kreager Park	Playground By Tennis Courts	Bottom of sign is less than 60" above the ground	502.6		1.1	Raise sign	F
Kreager Park	Playground By Tennis Courts	No sign for van accessible space	502.6		1.11	Install signage for van accessible space	F
Kreager Park	Soccer Fields	No signs for accessible spaces	502.6		1.1	Install signs	F
Kreager Park	Soccer Fields	Cement block is blocking main pathway to fields	206.2.1		1.1	Remove cement block	F
Kreager Park	Soccer Fields	Bleachers do not accommodate wheelchair seating	221.2.3.2		2.52	Replace with ADA bleachers	D
Kreager Park	Soccer Fields	No accessible route to team/player seating	206.7.9		T1	Create accessible route to each side of player seating	C
Kreager Park	Splash Pad Family restroom 1	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	C
Kreager Park	Splash Pad Family restroom 1	Bench seat is less than 20" deep	903.3		2.7	Replace bench	D
Kreager Park	Splash Pad Family restroom 2	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	C
Kreager Park	Splash Pad Family restroom 2	Bench seat is less than 20" deep	903.3		2.7	Replace bench	D
Kreager Park	Splash Pad Mens Bathroom	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	C
Kreager Park	Splash Pad Mens Bathroom	Door is not self closing	604.8.2.2		3.43	Add closer to door	C
Kreager Park	Splash Pad Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door pulls to both sides of door	C
Kreager Park	Splash Pad Mens Bathroom	Bench seat is less than 20" deep	903.3		2.7	Replace bench	D
Kreager Park	Splash Pad Womens Bathroom	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	C
Kreager Park	Splash Pad Womens Bathroom	Pipes insulation is falling off, does not protect against contact	606.5		3.26	Fix insulation or replace	C
Kreager Park	Splash Pad Womens Bathroom	Door is not self closing	604.8.2.2		3.43	Add closer to door	C
Kreager Park	Splash Pad Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door pulls to both sides of door	C
Kreager Park	Splash Pad Womens Bathroom	Door lock is broken	309.4		3.45	Replace door lock	C
Kreager Park	Splash Pad Womens Bathroom	Bench seat is less than 20" deep	903.3		2.7	Replace bench	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Kreager Park	Sports Field Next To Splash Pad	No accessible route to field from site arrival points	206.2.1		1.1	Creat route from site arrival points to field	F
Kreager Park	Sports Field Next To Splash Pad	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Sports Field Next To Splash Pad	No accessible route to sports activity	206.2.1		S1	Creat route from site arrival points to field	C
Kreager Park	Sports Field Next To Splash Pad	No route to each side of of team/player seating	206.7.9		S2	Create route that goes to each side of team/player seating	C
Kreager Park	Tennis Courts	Accessible Spaces are not marked with a sign	502.6		1.1	Install signs	F
Kreager Park	Tennis Courts	Inaccessible entrances do not have signs indiating the location of the accessible entrance	216.6		1.39	Install sign	F
Kreager Park	Tennis Courts	No sign at accessible entrance with international symbol of accessibility	216.6		1.4	Install sign	F
Kreager Park	Tennis Courts	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	D
Kreager Park	Weather Shelter	No signs for accessible spaces	502.6		1.1	Install signs	F
Kreager Park	Weather Shelter	Cement block is blocking main pathway to fields	206.2.1		1.1	Remove cement block	F
Laffayette Esplanade	Asphalt Path	Asphalt pathway is not wide enough	403.5.1		2.3, 2.4	Remove walking path, or expand walking surfaces to be 36" inche width	D
Laffayette Esplanade	Bench seating area	Concrete slab is raised so wheelchair use is obstructed	305.3		2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D
Laffayette Esplanade	Bench seating area	Concrete slab is cracked and uneven	302.3	R404	1.16	Repair and fill gaps in concrete.	F
Laffayette Esplanade	Bench seating area	No stable and firm pathway to bench seating area.	402, 403		1.13, 1.14	Install accessible route to seating area.	F
Laffayette Esplanade	Bench seating area at the corner of E. Fleming AVE. and Lafayette	Large gap from sidewalk restricting handicap users access bench. No space provided for	303.2, 305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D
Laffayette Esplanade	Bench seating area at the corner of E. Fleming AVE. and Lafayette	Slope of bench is greater than 5%	403.3		2.6	Regrade to a slope of 5% or less	D
Laffayette Esplanade	Bench seating area at the intersection of E. Sherwood and	Large gap from sidewalk restricting handicap users access bench. No space provided for	305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D
Laffayette Esplanade	Bench seating area at the intersection of Congress Ave. and	Large gap from sidewalk restricting handicap users access bench. No space provided for	303.2, 305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D
Laffayette Esplanade	Curb ramp on the East corner of E. Fleming AVE. and Lafayette	Not the correct placement of Detectable warning surface		R208, R305.1.3,	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the North East Intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the North East Intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the North West Intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the North West Intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors. Large gap and		R208, R305.1.3,	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair	F
Laffayette Esplanade	Curb ramp on the South East Intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the South East Intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the South East side of Lafayette Esplanade near E.	Curb ramp has incorrect slope and cross-slope		R208, R305.1.3	1.19	Remove curb ramp, or install ADA Curb ramp	F
Laffayette Esplanade	Curb ramp on the South West Coner of Fleming AVE. and	Curb ramp has incorrect slope and cross-slope		R208, R305.1.3	1.19	Remove curb ramp, or install ADA Curb ramp	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Laffayette Esplanade	Curb ramp on the South West Intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Laffayette Esplanade	Curb ramp on the South West Intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors. Large gap bigger		R208, R305.1.3,	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair	F
Laffayette Esplanade	Gazebo main entry	Main entry point to Gazebo is not accessible. Route is not stable and firm leading to paver	404, 403.2		1.37	Make a stable and firm entry point to Gazebo	F
Laffayette Esplanade	Path leading to Gazebo paver area	No stable and firm pathway to gazebo	402, 403		1.13, 1.14	Install accessible route to gazebo	F
Lakeside	Basketball Court	Bleacher/Assembly area does not have ADA seating	221.2.3.2		2.52	Replace the bleachers	D
Lakeside	Basketball Court	No ADA van sign at van accessible parking space	506.2		1.11	Install ADA van accessible sign for parking spot	F
Lakeside	Basketball Court	Pathway is not 36" or greater	403.3.5.3		1.15	Widen the pathway	F
Lakeside	Basketball/Tennis	long route with 36" width not 60"	403.3.5.3		1.15	creat another route or improve the existing one	F
Lakeside	fishin pier	No acceass aisleby accessible route	503.5		1.90	create access aisle for accessible route	F
Lakeside	fishin pier	ground does not extend 12"beyond the railing	505.10.1		F7	relocate the railing	C
Lakeside	Pavilion 1 (Activity Room)	Window is too high	904.3.2		2.76	Lower the counter top	D
Lakeside	Pavilion 1 (Activity Room)	no knee space for the counter on both side	904.4.4.2		2.80	creat ADA compliant counter	D
Lakeside	Pavilion 1 (Serving Room)	Not enough clearance for a forward approach to light switch	308.2.1		2.50	Relocate switch	D
Lakeside	Pavilion 1 (Serving Room)	Object is greater than 27" above the floor and protrudes more than 4"	1002.4.4.3		2.8	Raise object	D
Lakeside	Pavilion 1 Bathroom Men	Sign does not have raised characters, braille, is not on latch side of door, and is too high off the	703		3.5	Replace the sign	C
Lakeside	Pavilion 1 Bathroom Men	Rear grab bar is less than 36" long	604.5.2		3.34	Replace grab bar	C
Lakeside	Pavilion 1 Bathroom Men	Dispenser is less than 12" from the grab bar	609.3		3.33	Move dispenser	C
Lakeside	Pavilion 1 Bathroom Men	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Lakeside	Pavilion 1 Bathroom Women	Sign does not have raised characters, braille, is not on latch side of door, and is too high off the	703		3.5	Replace the sign	C
Lakeside	Pavilion 1 Bathroom Women	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Lakeside	Pavilion 1(South)	Threshold is not level	404.2.5		1.43	Level out threshold	F
Lakeside	Pavilion 1(South)	No van parking space	506.2		1.3	Repaint lines	F
Lakeside	Pavilion 1/Basketbak/tennis/playground/fishi	No access aisle adjoining accessible route	503.3		1.9	Repaint lines	F
Lakeside	Pavilion 2 Men Bathroom	Dispenser is less than 12" from the grab bar	609.3		3.33	Move dispenser	C
Lakeside	Pavilion 2 Men Bathroom	Center of the dispencer is too close to water closet	604.9			Replace the dispencer	C
Lakeside	Pavilion 2 Women Bathroom	object above grab bar is too close	609.3			Replace the dispencer	C
Lakeside	Pavilion 2 Women Bathroom	Center of the dispencer is too close to water closet	604.9		3.33	relocate the object above th grab bar	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lakeside	Pavilion2,basketball,tennis,palygrou nd,bathrooms	ADA parking is not located at the closest spot	208.3.1			create more parking	F
Lakeside	Rose garden	to the main part of the rose gatden there is no access except stairs.	402		1.10	creat ADA complient ramp to enter rose garden	F
Lakeside	side walk to pavilion 1	3/4" gap in side walk to pavilion 1 there is also level difference					D
Lakeside	Tennis	no smoot entrabce by the onle one entrance door.	608.7		1.43	smooth the transition	F
Lawton Park	Baseball Diamond #1	Route around exterior of diamond is mud/grass	302.1		1.13	Pave pathway or install ADA compliant gravel	F
Lawton Park	Baseball Diamond #1	Pathway is less than 32" wide	403.5.1		1.14	Pave pathway or install ADA compliant gravel	F
Lawton Park	Baseball Diamond #1	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221 .2.3.2		2.52	Replace with ADA compliant bleachers	D
Lawton Park	Baseball Diamond #1	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C
Lawton Park	Baseball Diamond #1	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C
Lawton Park	Baseball Diamond #2	Exterior pathway around field is not paved and does not have ADA compliant gravel	302.1		1.13	Pave pathway or install ADA compliant gravel	F
Lawton Park	Baseball Diamond #2	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221 .2.3.2		2.52	Replace with ADA compliant bleachers	D
Lawton Park	Baseball Diamond #2	No pathway from site arrival points to diamonds	206.2.1		S1	Pave pathway from parking/site arrival points to each diamond	C
Lawton Park	Baseball Diamond #2	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C
Lawton Park	Baseball Diamond #2	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C
Lawton Park	Baseball Diamond #3	Route around exterior of diamond is mud/grass	302.1		1.13	Pave pathway or install ADA compliant gravel	F
Lawton Park	Baseball Diamond #3	Pathway is less than 32" wide	403.5.1		1.14	Pave pathway or install ADA compliant gravel	F
Lawton Park	Baseball Diamond #3	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221 .2.3.2		2.52	Replace with ADA compliant bleachers	D
Lawton Park	Baseball Diamond #3	No pathway from site arrival points to diamonds	206.2.1		S1	Pave pathway from parking/site arrival points to each diamond	C
Lawton Park	Baseball Diamond #3	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C
Lawton Park	Baseball Diamond #3	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C
Lawton Park	Baseball Diamonds	No pathway from site arrival points to diamonds	206.2.1		1.1	Pave pathway from parking/site arrival points to each diamond	F
Lawton Park	Baseball Diamonds	No pathway from site arrival points to diamonds	206.2.1		S1	Pave pathway from parking/site arrival points to each diamond	C
Lawton Park	Central Walkway Footbridge	Entry to footbridge is not level	303.2		1.13	Level out entryway	F
Lawton Park	Greenhouse	Door threshold in greater than 1/4"	303.2		1.43	Level out doorway or install beveled threshold	F
Lawton Park	Greenhouse	No van accessible space	208.2		1.2	Repaint lines for van accessible parking space	F
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower extinguisher	D
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower object	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower object	D
Lawton Park	Greenhouse	Ramp is steeper than 1:12	405.2		2.12	Regrade ramp	D
Lawton Park	Greenhouse	Ramp rise if greater than 6" and does not have handrails on both sides	405.8		2.15	Install handles on both sides of ramp	D
Lawton Park	Greenhouse	Top of the handrail gripping surface is greater than 38"	505.4		2.16	Replace handrails	D
Lawton Park	Greenhouse	Handrails do not extend at least 12" beyond the top and bottom of ramp and do not return to the	505.10.1		2.20	Replace handrails	D
Lawton Park	Greenhouse	Aisles in greenhouse are not 36" wide and are not stable, firm, or slip resistant	403.5.1/302.1		2.47/2.48	Widen and pave aisles	D
Lawton Park	Greenhouse	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D
Lawton Park	Greenhouse	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D
Lawton Park	Greenhouse	Less than 17" of clear floor space extends under the drinking fountain	602.2		4.2	Replace fountain	B
Lawton Park	Greenhouse	Spout is higher than 36" above the floor	602.4		4.6	Lower fountain	B
Lawton Park	Greenhouse	Spout is located less than 15" from the rear of the drinking fountain	602.5		4.7	Replace fountain	B
Lawton Park	Greenhouse Mens Bathroom	Bathroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	C
Lawton Park	Greenhouse Mens Bathroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C
Lawton Park	Greenhouse Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Lawton Park	Greenhouse Mens Bathroom	Faucet requires twisting	309.4		3.27	Replace faucet	C
Lawton Park	Greenhouse Mens Bathroom	Paper towel dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	C
Lawton Park	Greenhouse Mens Bathroom	Stall is only 36" wide	604.3.1		3.31/3.47	Widen toilet compartment/stall	C
Lawton Park	Greenhouse Mens Bathroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C
Lawton Park	Greenhouse Mens Bathroom	Dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C
Lawton Park	Greenhouse Womens Bathroom	Bathroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	
Lawton Park	Greenhouse Womens Bathroom	Doorway is only 30" wide	404.2.3		3.6	Widen door way	
Lawton Park	Greenhouse Womens Bathroom	Door requires more than 5 lbs of force to open	404.2.9		3.11	Replace door	
Lawton Park	Greenhouse Womens Bathroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C
Lawton Park	Greenhouse Womens Bathroom	Pipes are not entirely insulated	606.5		3.26	Insulate pipes	C
Lawton Park	Greenhouse Womens Bathroom	Soap dispenser Is greater than 48" above the floor	308.2.2		3.28	Lower dispenser	C
Lawton Park	Greenhouse Womens Bathroom	Paper towel dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	C
Lawton Park	Greenhouse Womens Bathroom	Stall is only 36" wide	604.3.1		3.31/3.47	Widen toilet compartment/stall	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lawton Park	Greenhouse Womens Bathroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C
Lawton Park	Grounds-Maintenance Building	Doorway has a change in level grater than 1/4"	303.2		1.43	Level out doorway or install beveled threshold	F
Lawton Park	Grounds-Maintenance Building	Hardware requires twisting of wrist	309.4		1.44	Replace handle	F
Lawton Park	Grounds-Maintenance Building	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D
Lawton Park	Grounds-Maintenance Building	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower object	D
Lawton Park	Grounds-Maintenance Building	Sign is not in the proper place, does not have raised characters or braille	703		2.38	Replace sign	D
Lawton Park	Grounds-Maintenance Building	Hardware requires twisting of wrist	309.4		1.44	Replace handle	F
Lawton Park	Grounds-Maintenance Building	No clear floor space for a forward approach	602.2		4.1	Replace drinking fountain	B
Lawton Park	Grounds-Maintenance Building	Spout is greater than 36" above the floor	602.4		4.6	Lower fountain	B
Lawton Park	Grounds-Maintenance Building	Spout is located less than 15" from the rear of the drinking fountain	602.5		4.7	Replace fountain	B
Lawton Park	Kids Crossing / walk bridge/ baseball 1,2,3	ADA parking space is not marked with a sign	502.6		1.10	Install sign	F
Lawton Park	Kids Crossing / walk bridge/ baseball 1,2,4	No sign for van accessible parking space	502.6		1.3	Install van accessible sign	F
Lawton Park	Kids Crossing Pavilion Men Bathroom	No sign for bathroom; Just written on the door	703		3.2/3.3/3.5	Install proper sign	C
Lawton Park	Kids Crossing Pavilion Men Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Lawton Park	Kids Crossing Pavilion Men Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Lawton Park	Kids Crossing Pavilion Men Bathroom	Door does not have handles	604.8.1.2		3.44	Install handles	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	No sign for bathroom; Just written on the door	703		3.2/3.3/3.5	Install proper sign	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	Does not have side grab bar	604.8.1.5		3.33	Install side grab bar	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	Outlet of the dispenser is located greater than 48" above the floor	604.7		3.39	Lower dispenser	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Lawton Park	Kids Crossing Pavilion Women Bathroom	Door does not have handles	604.8.1.2		3.44	Install handles	C
Lawton Park	Maintenance Area Main Offices	Clear floor space in front of drinking fountain is less than 48"	602.2		4.1	Relocate drinking fountain	B
Lawton Park	Maintenance Area Main Offices	Spout is greater than 36" above the floor	602.4		4.6	Adjust drinking fountain	B
Lawton Park	Maintenance Area Store Room/Shop Unisex Bathroom	No sign for bathroom	703		3.5	Install sign	C
Lawton Park	Maintenance Area Store Room/Shop Unisex Bathroom	Door opening width is less than 32"	404.2.3		3.6	Widen doorway	C
Lawton Park	Maintenance Area Store Room/Shop Unisex Bathroom	Handle requires twisting	309.4		2.43	Replace handle	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lawton Park	Maintenance Area Store Room/Shop Unisex Bathroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C
Lawton Park	Maintenance Area Store Room/Shop Unisex Bathroom	Pipes are only partially insulated	606.5		3.26	Insulate pipes	C
Lawton Park	MaintenanceArea Main Offices	No van accessible space	208.2		1.2	Repaint lines for van accessible parking space	F
Lawton Park	MaintenanceArea Main Offices	Pathway/sidewalk is not level	303.2		1.13	Level out pathway/sidewalk	F
Lawton Park	MaintenanceArea Main Offices	Pathway/sidewalk is not level	303.2		1.13	Level out pathway/sidewalk	F
Lawton Park	MaintenanceArea Main Offices	Door handles in main offices all require twisting of the wrist	309.4		2.43	Replace handles	D
Lawton Park	MaintenanceArea Main Offices	Route around conference table is less than 36" wide	403.5.1		2.65	Reconfigure space in conference room	D
Lawton Park	MaintenanceArea Main Offices	For a forward approach there is less than 17" of clear floor space that extends under the length of	306.3		2.80	Replace counter top	D
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Bathroom does not have proper sign	703		3.5	Replace sign	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Handle requires twisting	309.4		2.43	Replace handle	D
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Mirror is too high	603.3		3.19	Lower mirror	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Faucet requires twisting	309.4		3.27	Replace handle	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Door does not have handles	604.8.1.2		3.44	Install handles	C
Lawton Park	MaintenanceArea Main Offices Mens Bathroom	Toilet compartment is less than 60" wide	604.8.1.1		3.47	Widen compartment	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Bathroom does not have proper sign	703		3.5	Replace sign	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Handle requires twisting	309.4		2.43	Replace handle	D
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Faucet requires twisting	309.4		3.27	Replace handle	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Greater than 48" above the floor	308.2.2		3.29	Lower paper towel dispenser	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Water closet is only 15" from side wall	604.2		3.30	Move water closet further from wall	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	Height of water closet is less than 17" above the floor	604.4		3.32	Replace water closet	C
Lawton Park	MaintenanceArea Main Offices Womens Bathroom	No grab bars	604.8.1.5		3.33	Install grab bars	C
Lawton Park	Training Center	Main entrance has single step to enter building			1.1	Install ramp	F
Lawton Park	Training Center	No marked parking spaces	208.2		1.2	Install ADA parking signs	F
Lawton Park	Training Center	Main entrance is not accessible because of step into building			1.37	Install ramp	F
Lawton Park	Training Center	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lawton Park	Training Center	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D
Lawton Park	Training Center	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D
Lawton Park	Training Center	No clear floor space for a forward approach	602.2		4.1	Replace drinking fountain	B
Lawton Park	Training Center	Spout is greater than 36" above the floor	602.4		4.6	Lower fountain	B
Lawton Park	Training Center	Spout is located less than 15" from the rear of the drinking fountain	602.5		4.7	Replace fountain	B
Lawton Park	Training Center	Fountain protrudes more than 4" into the circulation path	307.2		4.9	Relocate fountain	B
Lawton Park	Training Center Mens Bathroom	Bathroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	C
Lawton Park	Training Center Mens Bathroom	Front approach to the pull side of the door does not have 18" of maneuvering clearance beyond	404.2.4.1		3.7	Reconfigure walls	C
Lawton Park	Training Center Mens Bathroom	Door is equipped with hardware that requires twisting of the wrist	309.4		3.9	Replace handle	C
Lawton Park	Training Center Mens Bathroom	Mirror is greater than 35" above the floor	603.3		3.19	Lower mirror	C
Lawton Park	Training Center Mens Bathroom	No knee space under the lavatory	606.2		3.22	Replace lavatory	C
Lawton Park	Training Center Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Lawton Park	Training Center Mens Bathroom	Faucet requires twisting	309.4		3.27	Replace faucet	C
Lawton Park	Training Center Mens Bathroom	Dispenser is located more than 48" above the ground			3.29	Lower dispenser	C
Lawton Park	Training Center Mens Bathroom	Clearance around water closet is less than 60" wide	604.3.1		3.31/3.47	Alter compartments	C
Lawton Park	Training Center Mens Bathroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C
Lawton Park	Training Center Mens Bathroom	Stall opening width is less than 32" wide	404.2.3		3.41	Alter compartments	C
Lawton Park	Training Center Womens Bathroom	Bathroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	C
Lawton Park	Training Center Womens Bathroom	Front approach to the pull side of the door does not have 18" of maneuvering clearance beyond	404.2.4.1		3.7	Reconfigure walls	C
Lawton Park	Training Center Womens Bathroom	Door is equipped with hardware that requires twisting of the wrist	309.4		3.9	Replace handle	C
Lawton Park	Training Center Womens Bathroom	No knee space under the lavatory	606.2		3.22	Replace lavatory	C
Lawton Park	Training Center Womens Bathroom	Less than 27" clearance from the floor to the bottom of the lavatory that extends at least 8"	606		3.24	Replace lavatory	C
Lawton Park	Training Center Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Lawton Park	Training Center Womens Bathroom	Faucet requires twisting	309.4		3.27	Replace faucet	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lawton Park	Training Center Womens Bathroom	Dispenser is located more than 48" above the ground			3.29	Lower dispenser	C
Lawton Park	Training Center Womens Bathroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C
Lawton Park	Training Center Womens Bathroom	Flush control is not located on the open side of water closet	604.6		3.37	Move flush control	C
Lawton Park							
Lindenwood Nature Preserve	bathroom building	main entrance is not accessible due to the level difference	404		1.13	remove the step	F
Lindenwood Nature Preserve	bathroom building	threshold	404.2.5 402.4.4		1.37 Main Entrance 1.43 Threshold	repair the threshold	F
Lindenwood Nature Preserve	Building	main entrance is of accessible due to the level difference	404		1.37	Repair the pathway	F
Lindenwood Nature Preserve	Building	Access aisle do not adjoin the accessible route	503.3		1.9	creat access aisle	F
Lindenwood Nature Preserve	trail	pathway is not firm all dirt and grass	1002.4.1 302.1		1.13	crete concrete pathway	F
Lions Park	Ball Diamonds	No ADA Route	403.10		206.2.1	Create new concrete/firm path for ADA	C
Lions Park	Ball Diamonds	No ADA Seating/ Bleacher	221.10		2.52	Add ADA bleacher for the bal diamond	D
Lions Park	Ball Diamonds	No Parking ADA Sign	502.60		1.11	Install new ADA Parking Sign	F
Lions Park	Ball Diamonds	No Parking Van ADA Sign	502.60		1.1	Inninstall new ADA Parking Sign	F
Lions Park	Ball Diamonds	No accessible route to sports activity	206.2.1		S1	Create accessible route from parking to baseball diamond	C
Lions Park	Ball Diamonds	Pathway to team seating is made up of grass, mud, and gravel and not accessible	206.7.9		T1	Create pathway to team/player seating	C
Lions Park	Mens Bathroom	Sign: text characters are not raised, no braille, not mounted on latch side of wall, and too high	703.2,703.3,703.4,703.4.2		3.50	Replace sign	C
Lions Park	Mens Bathroom	Clearance provided around the water closet is less than 60" (only 36")	603.3.1		3.30	Widen compartment	C
Lions Park	Mens Bathroom	There is less then 12" clearance between the grab bar and toilet paper dispenser	609.30		3.33	Raise dispenser	C
Lions Park	Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.70		3.38	Move dispenser	C
Lions Park	Parking	No ADA parking signs	502.60		1.10	Install ADA parking signs	F
Lions Park	Parking	No ADA Van Accessible Sign	502.61.13		1.11	Install new Sign for the ADA parking spot	F
Lions Park	Pavilion	No ADA seating available	902.10		2.64	Replace with ADA seating or install ADA seating	D
Lions Park	Playground	Space between ramp and pathway to playground	302.10		1.13 / 2.3	Pure Concrete / Cement to fill up the gap	F
Lions Park	Womens Bathroom	Sign: text characters are not raised, no braille, not mounted on latch side of wall, and too high	703.2,703.3,703.4,703.4.2		3.50	Replace sign	C
Lions Park	Womens Bathroom	Clearance provided around the water closet is less than 60" (only 36")	603.3.1		3.30	Widen compartment	C
Lions Park	Womens Bathroom	Less than 12" clearance between the brag bar and protruding object above	609.30		3.33	Raise dispenser	C
Lions Park	Womens Bathroom	No back grab bar	609.40		3.34	Install grab bar along rear wall	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Lions Park	Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.70		3.38	Move dispenser	C
Lions Park	Womens Bathroom	Door opening width is less than 32"	404.2.3		3.41	Widen door width	C
Lions Park	Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Lions Park	Womens Bathroom	Door does not have handles on both sides of the door	309.4/404.2.7		3.44	Install door handles on both sides of door	C
Lions Park	Womens Bathroom	Compartment less than 60" wide	604.3.1		3.47	Widen compartment	C
McCormick	Basketball Court	No pathway from parking to court	206.2.3		1.1	Create pathway from parking to court	F
McCormick	Basketball Court	No lines on court indicating route connecting to both sides of court	206.2.12		S2	Paint lines on court with pathway connecting to both sides	C
McCormick	Bathroom Building	No passing space 60"x60"	403.5.3		1.15	Pave passing areas	F
McCormick	Bathroom Building	Cracks in pavement and over grown grass	302.1		1.13	Fill in cracks and remove over grown grass	F
McCormick	Bathroom Building Mens	Sign does not have braille, raised characters, not on latch side of door, and sign is greater than 60"	703		3.5	Replace sign	C
McCormick	Bathroom Building Mens	Faucet requires twisting of wrist	309.4		3.27	Replace faucet	C
McCormick	Bathroom Building Mens	Clearance around the water closet is less than 60" from the side wall	604.8.1.1		3.31	Reconfigure toilet compartments	C
McCormick	Bathroom Building Womens	Sign does not have braille, raised characters, not on latch side of door, and sign is greater than 60"	703		3.5	Replace sign	C
McCormick	Bathroom Building Womens	Faucet requires twisting of wrist	309.4		3.27	Replace faucet	C
McCormick	Bathroom Building Womens	Clearance around the water closet is less than 60" from the side wall	604.8.1.1		3.31	Reconfigure toilet compartments	C
McCormick	Pavilion	The main entrance is not accessible; there is another entrance that is accessible however, there			1.39/1.40	Install sign	F
McCormick	Pavilion	Sides of floor are at a slant greater than 1:12			2.3	Level out ground	D
McCormick	Pavilion/Shelter/Basketball/Bathrooms/ Playground/ Splash	No van ADA parking space	208.2.4		1.3	Repaint lines	F
McCormick	Pavilion/Shelter/Basketball/Bathrooms/ Playground/ Splash	No access aisle for parking space	502.3		1.4	Repaint lines	F
McCormick	Playground	No pathway from parking to playground	206.2.1		1.1	Create pathway from parking to playground	F
McCormick	Shelter	No pathway to pavilion	206.2.1		1.1	Create pathway from parking to pavilion	F
McCormick	Shelter Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C
McCormick	Shelter Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C
McCormick	Splashpad	No pathway from parking to splashpad	206.2.2		1.1	Create pathway from parking to splashpad	F
McCulloch Park		Accessable rout has debris on walkway.	303.2		1.13	Clear debris	F
McCulloch Park		Cracks in sidewalk exceed 1/2"	403		1.16	Replace sections of sidewalk	F
McCulloch Park		Concrete is heaving on south side of park	303.2		1.16	Replace sections of sidewalk	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
McCulloch Park		Ramp is 1:16 which exceeds maximum amount of 1:20.	405.2		1.17	Re-grade and re-pour sidewalk to match 1:20 slope	F
McCulloch Park		Bench seat length is only 18" wide when it requires 20"-24"	903.3		2.7	Replace benches with appropriate size	D
McMillen Park	Arena 1	No wheelchair spaces provided in assembly area	221.2.1.1		2.52	Replace bleachers with ADA compliant bleachers	D
McMillen Park	Baseball Diamond 1	No entrance to field from main pathway	206.2.1		1.37	Install pathway connecting parking, main walkway, and field	F
McMillen Park	Baseball Diamond 1	No wheelchair spaces provided in assembly area	221.2.1.1		2.52	Replace bleachers with ADA compliant bleachers	D
McMillen Park	Baseball Diamond 1	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Baseball Diamond 1	No accessible route to each side of team or player seating	206.7.9		T1	Install route connecting to both team/player seating areas	C
McMillen Park	Baseball Diamond 2	No entrance to field from main pathway	206.2.1		1.37	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Baseball Diamond 2	Ground is not level	404.2.4.4		1.42	Level out ground in doorway	C
McMillen Park	Baseball Diamond 2	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Baseball Diamond 2	No accessible route to each side of team or player seating	206.7.9		T1	Install route connecting to both team/player seating areas	C
McMillen Park	Baseball Diamond 3	No entrance to field from main pathway	206.2.1		1.37	Install pathway connecting parking, main walkway, and field	F
McMillen Park	Baseball Diamond 3	Ground is not level	404.2.4.4		1.42	Level out ground in doorway	F
McMillen Park	Baseball Diamond 3	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Baseball Diamond 3	No accessible route to each side of team or player seating	206.7.9		T1	Install route connecting to both team/player seating areas	C
McMillen Park	Baseball Diamond East Side Mens Restroom	No sign for bathroom; just writing on door	703		3.5	Install sign	C
McMillen Park	Baseball Diamond East Side Mens Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C
McMillen Park	Baseball Diamond East Side Mens Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Baseball Diamond East Side Mens Restroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Baseball Diamond East Side Womens Restroom	No sign for bathroom; just writing on door	703		3.5	Install sign	C
McMillen Park	Baseball Diamond East Side Womens Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Baseball Diamond East Side Womens Restroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Baseball Diamond West Side Mens Restroom	No sign for bathroom; just writing on door	703		3.5	Install sign	C
McMillen Park	Baseball Diamond West Side Mens Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C
McMillen Park	Baseball Diamond West Side Mens Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Baseball Diamond West Side Mens Restroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Baseball Diamond West Side Womens Restroom	No sign for bathroom; just writing on door	703		3.5	Install sign	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
McMillen Park	Baseball Diamond West Side Womens Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Baseball Diamond West Side Womens Restroom	There is less than 12" clearance between the grab bar and the dispenser above	604.7		3.33	Move dispenser	C
McMillen Park	Baseball Diamond West Side Womens Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C
McMillen Park	Basketball Courts	Access aisle does not adjoin the accessible route	502.3		1.9	Repaint lines to create access aisle adjoining the accessible route	F
McMillen Park	Basketball Courts	Accessible space are not located on the closest accessible route to the accessible entrance	208.3.1		1.12	Repaint lines to reconfigure spaces	F
McMillen Park	Basketball Courts/Tennis Courts	Not enough ADA parking spaces	208.2		1.2	Replint lines to create more ADA parking	F
McMillen Park	Community Center	No signs at inaccessible entrances inciating location of the nearest accessible entrance	216.6		1.39	Put up signs at inaccessible entrances indicating location of the nearest accessible entrance	F
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench and parallel to the short axis of the bench	305.3		2.70	Reduce length of bench	D
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.7	Lower bench	D
McMillen Park	Community Center (Arena 2: 149A Dressing Room Bathroom)	No sign for bathroom	703		3.2-3.3	Install a Sign for bathroom with ADA Symble	C
McMillen Park	Community Center (Arena 2: 149A Dressing Room Bathroom)	There is less than 12" between the grab bar and the toilet paper dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Community Center (Arena 2: 149A Dressing Room Bathroom)	Needs door handles on door and door closer	604.8.1.3		3.44	Add door handle	C
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench and parallel to the short axis of the bench	305.3		2.70	Reduce length of bench	D
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.7	Lower bench	D
McMillen Park	Community Center (Arena 2: 150A Dressing Room Bathroom)	No sign for bathroom	703		3.2-3.3	Install a Sign for bathroom with ADA Symble	C
McMillen Park	Community Center (Arena 2: 150A Dressing Room Bathroom)	There is less than 12" between the grab bar and the toilet paper dispenser	604.7		3.33	Move dispenser	C
McMillen Park	Community Center (Arena 2: 150A Dressing Room Bathroom)	Dispencer located to close to closet	604.7		3.38	Move dispenser	C
McMillen Park	Community Center (Arena 2: 150A Dressing Room Bathroom)	Needs door handles on door and a door closer	604.8.1.3		3.44	Add door handle	C
McMillen Park	Community Center (Arena 2: 150A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D
McMillen Park	Community Center (Arena 2: 150A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.70	Lower bench	D
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench and parallel to the short axis of the bench	305.3		2.70	Reduce length of bench	D
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.70	Lower bench	D
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D
McMillen Park	Community Center (Concessions)	Object that protrudes more than 4" and is lover than 27" above the floor	307.2		2.8	Raise object 27" above the ground	D
McMillen Park	Community Center (Family Bathroom)	Dispenser is less than 12" above the grab bar	604.7		3.33	Move dispenser	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
McMillen Park	Community Center (Family Bathroom)	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Community Center (Family Bathroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C
McMillen Park	Community Center (Main Lobby)	Reception counter is less than 36" long	904		2.76	Extend the part of the counter top that is 36" tall	D
McMillen Park	Community Center (Mens Bathroom)	Dispenser is less than 12" above the grab bar	604.7		3.33	Move dispenser	C
McMillen Park	Community Center (Mens Bathroom)	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Community Center (Mens Bathroom)	Door is not self closing	604.8.1.2		3.43	Add closer to door	C
McMillen Park	Community Center (Mens Bathroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C
McMillen Park	Community Center (Open Caffeteria)	Sign is not mounted on the latch side of the door	703.4.2		2.38	Move sign to latch side of door	D
McMillen Park	Community Center (Room 124 Computer Room)	Sign is not mounted on the latch side of the door	703.4.2		2.38	Move sign to latch side of door	D
McMillen Park	Community Center (Room 141A Ticket Booth)	Ticket booth counter top does not have legs space in between 17-25" under the counter	306.3		2.67	Take out lower shelf to provide knee space	D
McMillen Park	Community Center (Womens Bathroom)	There is less than 1.5" clearance between the grab bar and the object below	604.7		3.33	Lower dispenser to be at least 1.5" below the grab bar	C
McMillen Park	Community Center (Womens Bathroom)	Door is not self closing	604.8.1.2		3.43	Add closer to door	C
McMillen Park	Community Center (Womens Bathroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C
McMillen Park	Football Field/Baseball Diamonds/Soccer Field/Bathrooms	Main pathway is not adjacent to an access aisle	502.3		1.9	Replait lines to create access aisle	F
McMillen Park	Football Field/Baseball Diamonds/Soccer Field/Bathrooms	Not enough ADA accessible parking spaces	208.2		1.2	Reconfigure parking lot by painting lines	F
McMillen Park	Football Field/Baseball Diamonds/Soccer Field/Bathrooms	Need sign for ADA parking space	502.6		1.10	Install sign	F
McMillen Park	Football Field/Baseball Diamonds/Soccer Field/Bathrooms	Accessible space are not located on the closest access route to the accessible entrance	208.3.1		1.12	Repaint lines to reconfigure spaces	F
McMillen Park	General Office 110A	Countertop is too tall	904.4.2		2.76	lower the counter to 36" AFF.	D
McMillen Park	General Office 110A	The counter top is not deep enough	904		2.8	Widden countertop surface	D
McMillen Park	Golf Course Club House	Counter has less then 17" of clear floor space extended under the accessible length of the counter	904.4.2		2.80	Extend countertop	C
McMillen Park	Golf Course Club House Academy Room	Less than 27" above the ground and protrudes more than 4" into path	307.1		2.8	Move extinguisher	D
McMillen Park	Golf Course Club House Academy Room	Characters on sign are not raised and does not have braille	703		2.38	Replace sign	D
McMillen Park	Golf Course Club House Academy Room (Academy Office 116)	Characters on sign are not raised	703		2.38	Replace sign	D
McMillen Park	Golf Course Club House Academy Room (Electrical Room 113)	Characters on sign are not raised	703		2.38	Replace sign	D
McMillen Park	Golf Course Club House Academy Room (Room 112)	Fire extinguisher is less than 27" above the ground and protrudes more than 4"	307.2		2.8	Raise object 27" above the ground	D
McMillen Park	Golf Course Club House Academy Room (Room 112)	Characters on sign are not raised	703		2.38	Replace sign	D
McMillen Park	Golf Course Club House Academy Room (Storage Room 111)	Characters on sign are not raised	703		2.38	Replace sign	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
McMillen Park	Golf Course Club House Academy Room (Storage Room 111)	No clear floor space to light switch	305.3		2.50	Clear space around light switch to create room for a forward and parallel approach	D
McMillen Park	Golf Course Club House Academy Room (Training Room 110)	Characters on sign are not raised	703		2.38	Replace sign	D
McMillen Park	Golf Course Club House Mens Bathroom	Less than 12" clearance between the grab bar and object above	604.7		3.34	Move object	C
McMillen Park	Golf Course Club House Mens Bathroom	Door is not self closing	604.8.1.1		3.43	Add closer	C
McMillen Park	Golf Course Club House Mens Bathroom	Does not have handles on both sides of door	604.8.1.2		3.44	Install handles	C
McMillen Park	Golf Course Club House Womens Bathroom	Less than 12" clearance between the grab bar and object above	604.7		3.34	Move object	C
McMillen Park	Golf Course Club House Womens Bathroom	Door is not self closing	604.8.1.1		3.43	Add closer	C
McMillen Park	Golf Course Club House Womens Bathroom	Does not have handles on both sides of door	604.8.1.2		3.44	Install handles	C
McMillen Park	Lacrosse/Football Field	No pathway from main walkway to field	206.2.1		1.37	Install pathway connecting parking, main walkway, and field	F
McMillen Park	Lacrosse/Football Field	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Lacrosse/Football Field	No accessible route to each side of team or player seating	206.7.9		T1	Install route connecting to both team/player seating areas	C
McMillen Park	Maintenance Building	No marked accessible parking spaces	502.1		1.20	mark parking by painting lines or installing ADA signs for ADA parking spaces	F
McMillen Park	Maintenance Building	Threshold is greater than 1/4" high	303.3		1.43	Level threshold or install beveled slope	F
McMillen Park	Maintenance Building	Door handle requires twisting	309.4		1.44	Replace handle	F
McMillen Park	Pavilion	ADA Parking Space does not have sign	502.6		1.10	Install sign	F
McMillen Park	Pavilion Bathrooms	Railing does not extend at least 12" horizontally beyond the top and the bottom of the ramp.	505.10.1		1.35	Add extensions to ramp	F
McMillen Park	Pavilion Bathrooms	Railing does not return to landing surface	505.10.2		1.35	Extend railing to landing surface	F
McMillen Park	Pavilion Bathrooms	Bottom of railing does not have curb or barrier	405.9.2		1.36	Add curb or barrier to bottom of ramp	F
McMillen Park	Pavilion Mens Bathroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser.	604.7		3.38	Move dispenser	C
McMillen Park	Pavilion Mens Bathroom	Door does not have handle on pull side of door	604.8.1.2		3.44	Install handle on pull side of door	C
McMillen Park	Pavilion Mens Bathroom	Door is not self closing	604.8.1.1		3.43	Add closer	C
McMillen Park	Pavilion Womens Bathroom	toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser.	604.7		3.38	Move dispenser	C
McMillen Park	Pavilion Womens Bathroom	Door is not self closing	604.8.1.1		3.43	Add closer	C
McMillen Park	Pavilion Womens Bathroom	Door does not have handle on pull side of door	604.8.1.2		3.44	Install handle on pull side of door	C
McMillen Park	Playground	Not enough ADA accessible parking spaces	208.2		1.2	Reconfigure parking lot by painting lines	F
McMillen Park	Playground	Need sign for ADA parking space	502.6		1.10	Install sign	F
McMillen Park	Playground	Access aisle does not adjoin the accessible route	502.3		1.9	Repaint lines to create access aisle adjoining the accessible route	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
McMillen Park	Playground	No pathway from main walkway to playground	206.2.1		1.37	Install pathway connecting parking, main walkway, and playground	F
McMillen Park	Pool	ADA Parking Space does not have sign	502.6		1.10	Install sign	F
McMillen Park	Pool	No ADA seating	226.1		2.64	Alter tables to provide ADA seating	D
McMillen Park	Pool House	5" level difference in doorway	303.2		2.42	Install ramp or level ground in pathway	D
McMillen Park	Pool House	Handle requires twisting of wrist	309.4		2.43	Replace handle	D
McMillen Park	Pool House	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D
McMillen Park	Pool House	Bench height is less than 17" above the floor	903.5		2.70	Replace or lower bench	D
McMillen Park	Pool House Mens Bathroom	Sign does not have raised characters, braille, and is not the proper height	703		3.5	Replace sign	C
McMillen Park	Pool House Mens Bathroom	Pipes under sink are not insulated	606.4		3.26	Insulate pipes	C
McMillen Park	Pool House Mens Bathroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C
McMillen Park	Pool House Mens Bathroom	Clearance around water closet is less than 60" from the side wall	604.3.1		3.31	Expand toilet compartment	C
McMillen Park	Pool House Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Pool House Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Pool House Mens Bathroom	Does not have 18" maneuvering clearance beyond the side of the entryway	604.8.1.2		3.42	Adjust compartment	C
McMillen Park	Pool House Mens Bathroom	Compartment is less than 56" deep	604.3.1		3.48	lengthen compartment	C
McMillen Park	Pool House Womens Bathroom	Sign does not have raised characters, braille, and is not the proper height	703		3.5	Replace sign	C
McMillen Park	Pool House Womens Bathroom	Pipes under sink are not insulated	606.4		3.26	Insulate pipes	C
McMillen Park	Pool House Womens Bathroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C
McMillen Park	Pool House Womens Bathroom	Clearance around water closet is less than 60" from the side wall	604.3.1		3.31	Expand toilet compartment	C
McMillen Park	Pool House Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
McMillen Park	Pool House Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
McMillen Park	Pool House Womens Bathroom	Does not have 18" maneuvering clearance beyond the side of the entryway	604.8.1.2		3.42	Adjust compartment	C
McMillen Park	Pool House Womens Bathroom	Compartment is less than 56" deep	604.3.1		3.48	lengthen compartment	C
McMillen Park	Soccer Field	No pathway from main walkway to field	206.2.1		1.37	Install pathway connecting parking, main walkway, and field	F
McMillen Park	Soccer Field	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C
McMillen Park	Tennis Courts	Main entrance is not accessible and alternate entrance has no pathway to it	206.2.1		1.1-1.37	Create pathway to alternate entrance	F
McMillen Park	Tennis Courts	The alternate entrance door is less than 32"	206.2.2		1.41	Replace entrance door and alternate entrance doors	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Memorial Park	Baseball Diamond	No accessible route to sports activity	402.2		S1	Create ADA compliant route the the field; Ramp	C
Memorial Park	Baseball Diamond	No accessible route to each side of team or player seating	206.7.9		T1	Create ADA compliant route to both side of the field	C
Memorial Park	Baseball Diamond	No accessible route to sports activity	402.2		1.1	Create ADA compliant route the the field	F
Memorial Park	Baseball Diamond	Main entrance is not accessible	402.1		1.38	Create ADA compliant access	F
Memorial Park	Baseball Diamond	Handle is too high	404.2.7		1.45	Lower handle	F
Memorial Park	Baseball Diamond	No entrance	402.2		2.1	Install ramp	D
Memorial Park	Baseball Diamond	No ADA accessible assembly seating	221.2.3.2		2.52	Replace with ADA bleachers	D
Memorial Park	Basketball Court	No Accessible route to the sport activities	206.7.9		S1	Create ADA compliant route the the field	C
Memorial Park	Basketball Court	No Entrance	402.2		1.37	Create a pathway	F
Memorial Park	Basketball Courts Off Maumee Ave	No wheelchair spaces provided in bleacher assembly seating	221.2.3.2		2.52	Install ADA accessible bleachers	D
Memorial Park	Kiddy Pool	No sloped entry(lift available for deeper pool)	242.2		P3	Create accessible entry	C
Memorial Park	Memorial located at main entrance of park	No pathway to memorial	402.2		1.37	Create pathway connecting memorial with parking	F
Memorial Park	Memorial located in center of circle drive	No pathway to memorial	402.2		1.37	Create pathway connecting memorial with parking	F
Memorial Park	Memorial located in circle drive	No pathway to memorial	402.2		1.37	Create pathway connecting memorial with parking	F
Memorial Park	Memorial Statue Facing Maumee Ave	No pathway to statue from main walkway	402.2		1.37	Create pathway connecting statue with main walkway and parking	F
Memorial Park	Pavilion	ADA parking not marked	502.6		1.10	Install ADA sign	F
Memorial Park	Pavilion	Van ADA parking space does not have a sign	502.6		1.11	Install Van ADA sign	F
Memorial Park	Pavilion	Ramp is not wide enough	405.5		1.22	Widen the ramp	F
Memorial Park	Pavilion \Women Bathroom	Mirror is too high	603.3		3.19	Lower mirror	C
Memorial Park	Pavilion Men Bathroom	Characters on sign are not raised, no braille, not located on the latched side of door, and is placed	703		3.5	Install new sign in the correct location	C
Memorial Park	Pavilion Men Bathroom	Interior door is not wide enough	404.2.3		3.6	Widen door opening	C
Memorial Park	Pavilion Men Bathroom	Mirror is too high	603.3		3.19	Lower mirror	C
Memorial Park	Pavilion Men Bathroom	Object is less than 12" above grab bar	609.3		3.33	Move dispenser	C
Memorial Park	Pavilion Men Bathroom	Flush is not located at the open side	604.6		3.37	Relocate the flush control to open side	C
Memorial Park	Pavilion Men Bathroom	There is not a handle on both sides of the door	604.8.1.2		3.44	Install handle	C
Memorial Park	Pavilion Men Bathroom	Door is not self closing	604.8.1.2		3.43	Install door closer	C
Memorial Park	Pavilion Women Bathroom	Door is not self closing	604.8.1.2		3.43	Install door closer	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Memorial Park	Pavilion Women Bathroom	There is not a handle on both sides of the door	604.8.1.2		3.44	Install handle	C
Memorial Park	Pavilion Women Bathroom	Interior door is not wide enough	404.2.3		3.6	Widen door opening	C
Memorial Park	Pavilion Women Bathroom	Characters on sign are not raised, no braille, not located on the latched side of door, and is placed	703		3.5	Install new sign in the correct location	C
Memorial Park	Pavilion Women Bathroom	Object above the grab bar is too close	609.3		3.33	Move dispenser	C
Memorial Park	Playground	There is no pathway connecting the main route directly to the playground	402.2		1.37	Create route connecting main pathway to playground	F
Memorial Park	Playground and Basketball Court	ADA accessible parking space is not marked	502.6		1.10	Install sign	F
Memorial Park	Playground and Basketball Court	Access aisle does not adjoin accessible route	502.3		1.9	Repaint lines to adjoin an access aisle to an accessible route	F
Memorial Park	Playground and Basketball Court	Accessible spaces are not located on the closest accessible route to the accessible entrances	208.3.1		1.12	Repaint lines to create new accessible parking spaces to the located on the	F
Memorial Park	Pool House	Door threshold is greater than 1/4" high	303.2		1.43	Fill in crack and level out ground	F
Memorial Park	Pool House	There is not at least 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		2.41	Alter doorway	D
Memorial Park	Pool House	Light switch is higher than 48" above the ground	308.2.1		2.50	Change height of control	D
Memorial Park	Pool House	4 tables with 4 seats each; No ADA accessible seating	226.1		2.64	Alter tables to provide accessible seating	D
Memorial Park	Pool House	Just sound alarm, no flashing lights	702.1		4.8	Replace alarm	B
Memorial Park	Pool House Employee room	Handle requires twisting of wrist	309.4		2.43	Replace handle	D
Memorial Park	Pool House Employee room	No ADA seating	226.1		2.64	Alter table to provide accessible seating	D
Memorial Park	Pool House Mens Bathroom	Characters on sign are not raised, no braille, and not located on the latched side of door	703		3.5	Replace sign	C
Memorial Park	Pool House Mens Bathroom	Mirror is too high	603.3		3.19	Lower mirror	C
Memorial Park	Pool House Mens Bathroom	Force required to activate faucet is greater than 5 pounds	309.4		3.27	Replace faucet	C
Memorial Park	Pool House Mens Bathroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C
Memorial Park	Pool House Mens Bathroom	Compartment is less than 60" wide	604.3.1		3.47	Widen compartment	C
Memorial Park	Pool House Mens Dressing Room	No clear floor space at the end of the bench	903.2		2.70	Move or alter bench	D
Memorial Park	Pool House Mens Dressing Room	Bench is less than 20" deep	903.3		2.70	Alter or replace bench	D
Memorial Park	Pool House Mens Dressing Room	Top of bench seat is less than 17" above the ground	903.5		2.70	Alter or replace bench	D
Memorial Park	Pool House Womens Bathroom	Characters on sign are not raised, no braille, and not located on the latched side of door	703		3.5	Replace sign	C
Memorial Park	Pool House Womens Bathroom	Mirror is too high	603.3		3.19	Lower mirror	C
Memorial Park	Pool House Womens Bathroom	Force required to activate faucet is greater than 5 pounds	309.4		3.27	Replace faucet	C
Memorial Park	Pool House Womens Bathroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Memorial Park	Pool House Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C
Memorial Park	Pool House Womens Bathroom	Compartment is less than 60" wide	604.3.1		3.47	Widen compartment	C
Memorial Park	Pool House Womens Dressing Room	No clear floor space at the end of the bench	903.2		2.70	Move or alter bench	D
Memorial Park	Pool House Womens Dressing Room	Bench is less than 20" deep	903.3		2.70	Alter or replace bench	D
Memorial Park	Pool House Womens Dressing Room	Top of bench seat is less than 17" above the ground	903.5		2.70	Alter or replace bench	D
Memorial Park	Splash Pad Play Area, Pool, and Baseball Diamond	ADA parking space is not marked	502.6		1.10	Install sign	F
Memorial Park	Splash Pad Play Area, Pool, and Baseball Diamond	No sign for van accessible parking space	502.6		1.11	Install van accessible sign	F
Miner St Playlot		The rout is not stable leading to palyground	403		1.13	Replace concrete	F
Miner St Playlot		The rout into park is not stable	403		1.13	Fill in concrete or replace	F
Miner St Playlot		Benches are not wide enough, should be 20"-24"	903.3		2.7	Replace benches	D
Miner St Playlot		Benches are not hight enough, should be 17"-19"	903.3		2.7	Replace benches	D
Moody park	Pavilion	Concrete under pavilion is heaved			1.13	Regrade the rout	F
Moody park	Perimeter of Park	The rout around the park is not stable			1.13	Regrade the rout	F
Moody park	Perimeter of Park	Wooden benches do not meet the requirements of 17"-19" above the ground			2.7	Replace the bench	D
Moody park	Playground	All benches in park do not meet the requirement of 20"-24" for their seet.			2.7	Replace benches	D
Northside Park	Baseball Diamond 1	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F
Northside Park	Baseball Diamond 1	Entrance into ball field is not wide enough and is not accessible	404.2.3		1.41	Widen gate way into field	F
Northside Park	Baseball Diamond 1	No direct accessible route to sports activity	206.2.1		S1	Connect main route to ball field and bleachers	C
Northside Park	Baseball Diamond 1	No route to each side of player seating	206.7.9		T1	Creat route to each side of team/player seating	C
Northside Park	Baseball Diamond 1	No route to each side of player seating	206.7.9		T1	Creat route to each side of team/player seating	C
Northside Park	Baseball Diamond 2	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F
Northside Park	Baseball Diamond 3	There are steps needed for the main entrance			1.10	Create entrance that does not require the use of stairs	F
Northside Park	Baseball Diamond 3	Large gap between team seating area and entrance into ball field. Entrance also requires	302.1		1.37	Repair or fix entry way so that route is asseccible and level	F
Northside Park	Baseball Diamond 3	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F
Northside Park	Baseball Diamond 3	No route to each side of player seating because of steps	206.7.9		T1	Create route to each side of team/player seating without the use of	C
Northside Park	Baseball Diamond 3	No wheelchair space with team seating	802.1		T2	Install at least 1 wheel chair space at team seating	C
Northside Park	Basketball Court	The accessible route only connects to one side of court	206.2.12		S2	Connect route to both sides of court	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Northside Park	Soccer Field	No accessible route to sport activity	206.2.1		S1	Create route to field and seating	C
Packard Park	Bathrooms	The pipes extend 11" from the wall and does not have protective coverings on them.		R405.2, 405.3	3.25, 3.26	Install protective covering, and /or replace sink	C
Packard Park	Bathrooms	Men's toilet is not 16-18" away from wall, it is only twelve	213.2		3.3	Move toilet to correct space	C
Packard Park	Bathrooms	Grab bars are not correct length	604.5, 609		3.33	Replace and relocate grab bars.	C
Packard Park	Eastside of park	Perimeter of park is uneven due to overgrown grass making it less than 32" some gaps exceed 1/2". Concrete paving on outside	403	R204.2	1.13	Clear sidewalks from overgrown grass.	F
Packard Park	Inside kitchen area	Not enough room for ADA requirements of 30"x48" in kitchen room, too crowded	305.3		2.5	Clean out kitchen area or organize the room.	D
Packard Park	Leading up to front entrance of park	45' of sidewalk leading up to park is cracked and heaved due to up-rutting of tree	403.4	R204.2	1.13	Need to tear out and replace possible taking the sidewalk on opposite side of tree	F
Packard Park	Outside of bathrooms	No signs indicating this is an accessible bathroom			3.2	Need to install Signs	C
Packard Park	Perimeter of park by softball diamond	Gaps exceed 1/2"	303.2		1.16	Tear out and replace sections.	F
Packard Park	Perimeter sidewalks	Sidewalk gaps are large in various locations around perimeter sidewalks	403.4		1.16	replace existing concrete or fill in gaps with self- leveling concrete mix.	F
Packard Park	Perimeter sidewalks	Perimeter sidewalk is uneven and does not comply with ADA regulations. It is to be no more than 1/2".	303.2		1.16	Tear out and replace sections.	F
Packard Park	Perimeter sidewalks	Perimeter sidewalk is uneven and does not comply with ADA regulations. It is to be no more than 1/2".	303.2		1.16	Tear out and replace sections.	F
Packard Park	Playground bench	No stable and firm pathway to bench seating area	4.02, 403		1.13, 1.14	Install accessible route to seating area.	F
Packard Park	Southeast Perimeter of Park	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F
Packard Park	Southeast Perimeter of Park	Curb ramp does not have a Detectable warning surface with contrasting colors. Large gap bigger than 1/2" inch where sidewalk meets curb.		R208, R305.1.3, R303.7.2	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair and fill cracks and gaps.	F
Parking Spot	Pavilion 1/Basketball/tennis/playground/fish	No van accessible sign	506.2		1.11	Install ADA van accessible sign for parking spot	F
Pavillion	1st Floor and 2nd Floor	Fire extinguishers need to be placed 27" above floor, they are too low	307.2		2.80	Move fire extinguishers farther up the floor	D
Pavillion	1st Floor and 2nd Floor	Fire extinguishers need to be placed 27" above floor, they are too low	307.2		2.80	Move fire extinguishers farther up the floor	
Pavillion	1st Floor Mens Bathroom	Mens bathroom sign does not have raised characters, braille, and is not located on the	703.2/703.3/ 703.4.2		3.50	Replace sign for mens bathroom	C
Pavillion	1st Floor Mens Bathroom	Mens bathroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for mens bathroom	C
Pavillion	1st Floor Mens Bathroom	Mens bathroom closer does not work.	404.2.8.1		3.12	Fix door closer	C
Pavillion	1st Floor Mens Bathroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C
Pavillion	1st Floor Mens Bathroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	C
Pavillion	1st Floor Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	C
Pavillion	1st Floor Mens Bathroom	Mens bathroom sign does not have raised characters, braille, and is not located on the	703.2/703.3/ 703.4.2		3.50	Replace sign for mens bathroom	
Pavillion	1st Floor Mens Bathroom	Mens bathroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for mens bathroom	
Pavillion	1st Floor Mens Bathroom	Mens bathroom closer does not work.	404.2.8.1		3.12	Fix door closer	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Pavillion	1st Floor Mens Bathroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	
Pavillion	1st Floor Mens Bathroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	
Pavillion	1st Floor Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	
Pavillion	1st Floor Womens Bathroom	Womens bathroom sign does not have raised characters, braille, and is not located on the	703.2/703.3/ 703.4.2		3.50	Replace sign for womens bathroom	C
Pavillion	1st Floor Womens Bathroom	Womens bathroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for womens bathroom	C
Pavillion	1st Floor Womens Bathroom	Womens bathroom from outter wall to privacy wall is less than 48". Only 36"	404.2.4.1		3.15	Reconfigure space	C
Pavillion	1st Floor Womens Bathroom	Space from latched side of door to privacy wall is only 44"	404.2.4.1		3.15	Reconfigure space	C
Pavillion	1st Floor Womens Bathroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C
Pavillion	1st Floor Womens Bathroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	C
Pavillion	1st Floor Womens Bathroom	Womens bathroom sign does not have raised characters, braille, and is not located on the	703.2/703.3/ 703.4.2		3.50	Replace sign for womens bathroom	
Pavillion	1st Floor Womens Bathroom	Womens bathroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for womens bathroom	
Pavillion	1st Floor Womens Bathroom	Womens bathroom from outter wall to privacy wall is less than 48". Only 36"	404.2.4.1		3.15	Reconfigure space	
Pavillion	1st Floor Womens Bathroom	Space from latched side of door to privacy wall is only 44"	404.2.4.1		3.15	Reconfigure space	
Pavillion	1st Floor Womens Bathroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	
Pavillion	1st Floor Womens Bathroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	
Pavillion	Parking 1st and 2nd Floor	4 accessible spots are not marked with a sign that includes the international Symbol of	502.6		1.10	Install sign	F
Pavillion	Parking 1st and 2nd Floor	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Replace sign	F
Pavillion	Parking 1st and 2nd Floor	4 accessible spots are not marked with a sign that includes the international Symbol of	502.6		1.10	Install sign	
Pavillion	Parking 1st and 2nd Floor	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Replace sign	
Pavillion	Second Floor	Ground on exterior of door is not level. Has a slope of 1:12.	403.3		1.42	Level out ground outside of door	F
Pavillion	Second Floor	Ground on exterior of door is not level. Has a slope of 1:12.	403.3		1.42	Level out ground outside of door	
Pavillion	Second Floor Ramp	Handrail does not have a foot ramp	405.9.2		1.36	Add foot ramp to bottom of handrail	F
Pavillion	Second Floor Ramp	Handrail does not have a foot ramp	405.9.2		1.36	Add foot ramp to bottom of handrail	
Pavillion	Second Floor Unisex Bathroom (Left)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	C
Pavillion	Second Floor Unisex Bathroom (Left)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C
Pavillion	Second Floor Unisex Bathroom (Left)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	C
Pavillion	Second Floor Unisex Bathroom (Left)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Pavillion	Second Floor Unisex Bathroom (Left)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	
Pavillion	Second Floor Unisex Bathroom (Left)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	
Pavillion	Second Floor Unisex Bathroom (Right)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	C
Pavillion	Second Floor Unisex Bathroom (Right)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C
Pavillion	Second Floor Unisex Bathroom (Right)	There is only 5.5" of clearance between the grab bar and the protruding object above	604.7		3.33	Move dispenser up so there is at least 12" clearance	C
Pavillion	Second Floor Unisex Bathroom (Right)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	C
Pavillion	Second Floor Unisex Bathroom (Right)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	
Pavillion	Second Floor Unisex Bathroom (Right)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	
Pavillion	Second Floor Unisex Bathroom (Right)	There is only 5.5" of clearance between the grab bar and the protruding object above	604.7		3.33	Move dispenser up so there is at least 12" clearance	
Pavillion	Second Floor Unisex Bathroom (Right)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center	604.7		3.38	Move toilet paper dispenser	
Pawster Park	Little League Field	No sign for ADA parking	502.6		1.1	Install signs	F
Playground	Playground Parking lot	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Install new sign indicating van access	F
Playground	Playground Parking lot	Does not have marked sign	502.6		1.70	Install sign	F
Playground	Playground Parking lot	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Install new sign indicating van access	
Playground	Playground Parking lot	Does not have marked sign	502.6		1.70	Install sign	
Pool	Pool	The spout is less than 15" from rear of drinking fountain	602.5		4.70	Replace drinking fountain	B
Pool	Pool House	Text characters on signs are not raised and do not contain braille.	703.2/703.3		2.38	Install new sign with braille and raised characters	D
Pool	Pool House	Sign is not mounted next to the latch side of the door	703.4.2		2.38	Install sign on latched side of door	D
Pool	Pool House	women bathroom door does not have an operable part to grab the door and pull it open from the	404.2.7		2.43	Put operable door handle on inside of door	D
Pool	Pool House	Bench is only 11.5" deep. Must be greater than 20" deep	903.3		2.70	Replace bench	D
Pool	Pool House	Bench is not attached to a wall and does not provide back support	903.4		2.70	Replace bench	D
Pool	Pool House	Mens bathroom door does not have an operable part to grab the door and pull is open from the	404.2.7		2.43	Put operable door handle on inside of door	D
Pool	Pool House	Womens bathroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on womens bathroom	D
Pool	Pool House	Mens bathroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on mens bathroom	D
Pool	Pool House	Text characters on signs are not raised and do not contain braille.	703.2/703.3		2.38	Install new sign with braille and raised characters	
Pool	Pool House	Sign is not mounted next to the latch side of the door	703.4.2		2.38	Install sign on latched side of door	
Pool	Pool House	women bathroom door does not have an operable part to grab the door and pull it open from the	404.2.7		2.43	Put operable door handle on inside of door	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Pool	Pool House	Bench is only 11.5" deep. Must be greater than 20" deep	903.3		2.70	Replace bench	
Pool	Pool House	Bench is not attached to a wall and does not provide back support	903.4		2.70	Replace bench	
Pool	Pool House	Mens bathroom door does not have an operable part to grab the door and pull is open from the	404.2.7		2.43	Put operable door handle on inside of door	
Pool	Pool House	Womens bathroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on womens bathroom	
Pool	Pool House	Mens bathroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on mens bathroom	
Pool	Pool Seating	No ADA Seating	226.1		2.64	Remove some seating and replace with ADA seating	D
Pool	Pool Seating	No sign for ADA Seating			2	ADD MORE ADA SEAT	D
Pool	Pool Seating	No accessible route to seating (route between tables is not wide enough)	206.2.5		2.65	Rearrange tables to make accessible routes to seating	D
Psi Ote Park	Pavilion	2" change in level at pavilion entrance	303		1.43	Level out entry way	F
Psi Ote Park	Pavilion	No ADA seating at pavilion picnic tables	226.1		2.64	Replace 5% of seating for people with wheelchairs	D
Psi Ote Park	Pavilion Mens Bathroom	Bathrooms are not ADA accessible	603		3.1	Install bathroom that is ADA accessible	C
Psi Ote Park	Pavilion Mens Bathroom	Does not have proper sign	703		3.5	Install sign	C
Psi Ote Park	Pavilion Mens Bathroom	Pipes are not insulated	606.5		3.26	Insulate pipes	C
Psi Ote Park	Pavilion Mens Bathroom	Faucet requires twisting of wrist and move than 5 lbs to activate	309.4		3.27	Replace faucet	C
Psi Ote Park	Pavilion Mens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.31/3.47	Widen compartment	C
Psi Ote Park	Pavilion Mens Bathroom	No grab bars	604.5		3.33/3.34	Install grab bars	C
Psi Ote Park	Pavilion Womens Bathroom	Bathrooms are not ADA accessible	603		3.1	Install bathroom that is ADA accessible	C
Psi Ote Park	Pavilion Womens Bathroom	No sign for bathroom	703		3.5	Install sign	C
Psi Ote Park	Pavilion Womens Bathroom	Faucet requires twisting of wrist and move than 5 lbs to activate	309.4		3.27	Replace faucet	C
Psi Ote Park	Pavilion Womens Bathroom	Paper towel dispenser is greater than 48" above the floor	604.7		3.29	Lower dispenser	C
Psi Ote Park	Pavilion Womens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.31/3.47	Widen compartment	C
Psi Ote Park	Pavilion Womens Bathroom	No grab bars	604.5		3.33/3.34	Install grab bars	C
Psi Ote Park	Pavilion Womens Bathroom	Stall door width is less than 32" wide	404.2.3		3.41	Widen compartment door opening	C
Psi Ote Park	Pavilion Womens Bathroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.42	Reconfigure toilet compartments	C
Psi Ote Park	Pavilion Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Psi Ote Park	Pavilion Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles	C
Psi Ote Park	Pavilion Womens Bathroom	Compartment is less than 59" in length	604.3.1		3.49	Reconfigure toilet compartments	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Psi Ote Park	Pavilion/ Playground	Slope at park entrance is steeper than 1:20	403.3		1.17	Regrade to 1:20	F
Rea	Ashpalt path along Raymond & Redwood Ave.	Ashpalt has bumps, and sections cut out of it.	1.13			repair ashpalt path	F
Rea	Ashpalt path along the Northwest By dead end street.	Ashpalt has bumps and random slope changes	1.38			regrade to smooth out pathway entry	F
Rea	Park Benches	The all Bench seat are less then the mininum of 20 inches	2.70,	2.56		Install 20"-24" seats to all benches or replace.	D
Rea	Park Benches	There are 4 park benches dispersed around the park. None of which have a cocrete surface	2.52,2.56			Install concrete seating area 30x48 inches for wheelchair to sit next to	D
Rea	Parking	No Indicated Van or handycap accessable parking	1.10,1.12	1.12		Install front end parking area. Or install handy parking signs	F
Reservoir Park	Basketball Court	No wheelchair spaces for bleacher/assembly seating	221.1		2.52	Replace bleachers with ADA compliant bleachers	D
Reservoir Park	Cooper Community Center Mens Bathroom	Sign is not mounted on the latch side of the door	703.4.2		3.5	Move sign	C
Reservoir Park	Cooper Community Center Mens Bathroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C
Reservoir Park	Cooper Community Center Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Reservoir Park	Cooper Community Center Mens Bathroom	Clearance around water closet is less than 60 " wide	604.3.1		3.31	Reconfigure toilet room	C
Reservoir Park	Cooper Community Center Mens Bathroom	Side grab bar is less than 42" long	604.5.1		3.33	Replace grab bar	C
Reservoir Park	Cooper Community Center Mens Bathroom	Grab bar does not extend at least 54" from the rear wall	604.5.2		3.33	Move grab bar	C
Reservoir Park	Cooper Community Center Mens Bathroom	Grab bar us mounted less than 33" above the floor	609.4		3.33	Raise grab bar	C
Reservoir Park	Cooper Community Center Mens Bathroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise dispenser	C
Reservoir Park	Cooper Community Center Mens Bathroom	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control	C
Reservoir Park	Cooper Community Center Mens Bathroom	Clearance around water closet is less than 60 " wide	604.3.1		3.47	Reconfigure toilet room	C
Reservoir Park	Cooper Community Center Womens Bathroom	Sign is not mounted on the latch side of the door	703.4.2		3.5	Move sign	C
Reservoir Park	Cooper Community Center Womens Bathroom	There us not a clear pathway at least 36" wide to each type of fixture	603.2		3.16	Widen pathway to fixtures	C
Reservoir Park	Cooper Community Center Womens Bathroom	There is not a large enough floor space available for a person in a wheelcahir to turn around	304.3.2		3.17	Widen toilet room	C
Reservoir Park	Cooper Community Center Womens Bathroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C
Reservoir Park	Cooper Community Center Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Reservoir Park	Cooper Community Center Womens Bathroom	Clearance around water closet is less than 60 " wide	604.3.1		3.31	Reconfigure toilet room	C
Reservoir Park	Cooper Community Center Womens Bathroom	Clearance around water closet is less than 56 " in length	604.3.2		3.31	Reconfigure toilet room	C
Reservoir Park	Cooper Community Center Womens Bathroom	Side grab bar is less than 42" long	604.5.1		3.33	Replace grab bar	C
Reservoir Park	Cooper Community Center Womens Bathroom	Grab bar does not extend at least 54" from the rear wall	604.5.2		3.33	Move grab bar	C
Reservoir Park	Cooper Community Center Womens Bathroom	Grab bar us mounted less than 33" above the floor	609.4		3.33	Raise grab bar	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Reservoir Park	Cooper Community Center Womens Bathroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise dispenser	C
Reservoir Park	Cooper Community Center Womens Bathroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise object	C
Reservoir Park	Cooper Community Center Womens Bathroom	The door opening width is less than 32" clear	604.8.1.2		3.41	Reconfigure toilet compartment	C
Reservoir Park	Cooper Community Center Womens Bathroom	There is less than 18" of maneuvering clearance beyond the latch side of the door	604.8.1.2		3.42	Reconfigure toilet compartment	C
Reservoir Park	Cooper Community Center Womens Bathroom	Door is not self closing	604.8.1.3		3.43	Add closer or replace door	C
Reservoir Park	Cooper Community Center Womens Bathroom	Door does not have handles on both sides	604.8.1.4		3.44	Install handles on door	C
Reservoir Park	Cooper Community Center Womens Bathroom	Clearance around water closet is less than 56 " in length	604.3.2		3.48	Reconfigure toilet room	C
Reservoir Park	Cooper Community Center Womens Bathroom	Clearance around water closet is less than 60 " wide	604.3.1		3.47	Reconfigure toilet room	C
Reservoir Park	Pond	Cracks along pathway	302.1		1.13	Repave or fill in cracks	F
Reservoir Park	Pond	Some of paved pathway has cracked off and left a rigid edge along walkway	302.1		1.13	Repave walkway	F
Rockhill Park	Baseball Diamond	No wheelchair spaces provided in assembly/bleacher seating	221.2.3.2		2.52	Replace bleachers with ADA compliant bleachers	D
Rockhill Park	Baseball Diamond	No route to sports activity	402		S1	Install route to baseball field	C
Rockhill Park	Baseball Diamond	No route to team/player seating	206.7.9		T1	Install route to team seating	C
Rockhill Park	Baseball Diamond	Room for wheel chair space but is not marked	802		T2	Install sign indicating wheelchair space	C
Rockhill Park	Basketball Court	Route does not connect both sides of court	206.2.12		S2	Widen route	C
Rockhill Park	Pavilion	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.5	Move switch or obstacle	D
Rockhill Park	Pavilion	Picnic table is blocking route to part of the park			1.14	Remove object from route	F
Rockhill Park	Pavilion Mens Bathroom	No sign for bathroom	703		3.50	Install sign	C
Rockhill Park	Pavilion Mens Bathroom	Bars for lavatory do not give a clear floor space for a person in a wheelchair	606.2		3.22	Replace sink	C
Rockhill Park	Pavilion Mens Bathroom	Hand dryer is greater than 48" above the floor	604.7		3.29	Lower hand dryer	C
Rockhill Park	Pavilion Mens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
Rockhill Park	Pavilion Mens Bathroom	Less than 12" between the grab bar and object above	609.3		3.33	Move up dispenser	C
Rockhill Park	Pavilion Mens Bathroom	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Rockhill Park	Pavilion Womens Bathroom	No sign for bathroom	703		3.50	Install sign	C
Rockhill Park	Pavilion Womens Bathroom	Bars for lavatory do not give a clear floor space for a person in a wheelchair	606.2		3.22	Replace sink	C
Rockhill Park	Pavilion Womens Bathroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C
Rockhill Park	Pavilion Womens Bathroom	Less than 12" between the grab bar and object above	609.3		3.33	Move up dispenser	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Rockhill Park	Pavilion Womens Bathroom	Rear grab bar is less than 36" long	604.5.2		3.34	Replace grab bar	C
Rockhill Park	Pavilion Womens Bathroom	Extends less than 12" from the centerline of the water closet on one side and less than 24" on the open side	604.5.2		3.34	Replace grab bar	C
Salomon Farms	Barn 1	No pathway to entrances of barn	206.2.1		1.1	Install route to barn	F
Salomon Farms	Barn 1	Entrance to barn has a change in level at the entry way	303		1.43	Level out entry way	F
Salomon Farms	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Barn 2	Door threshold is greater than 3/4"	303.3		1.43	Replace threshold	F
Salomon Farms	Barn 2	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Barn 2	No pathway to entrances of barn	206.2.1		1.1	Install route to barn	F
Salomon Farms	Blacksmith Barn	No pathway up to barn	206.2.1		1.1	Pave pathway to barn	F
Salomon Farms	Gardens	No route to gardens	206.2.1		1.1	Install route to gardens	F
Salomon Farms	Learning Center	Rugs are not securely attached along the edges	302.2		2.49	Secure rugs	D
Salomon Farms	Learning Center	Rugs are not securely attached along the edges	302.2		2.49	Secure rugs	D
Salomon Farms	Learning Center	Switch does not have a clear floor space for a forward or parallel approach	309.2		2.50	Remove objects in front of switch	D
Salomon Farms	Learning Center	Not enough clear floor space under the drinking fountain	602.2		4.2	Replace fountains	B
Salomon Farms	Learning Center Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C
Salomon Farms	Learning Center Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Salomon Farms	Learning Center Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C
Salomon Farms	Learning Center Mens Bathroom	Side grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Salomon Farms	Learning Center Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C
Salomon Farms	Learning Center Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Salomon Farms	Learning Center Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C
Salomon Farms	Learning Center Womens Bathroom	Side grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C
Salomon Farms	Livestock Barn (Goat)	Route is not stable or firm	302.1		1.13	Reinstall gravel	F
Salomon Farms	Livestock Barn (Horse-Sheep-Donkey)	No exterior route from arrival points to barn or pens	206.2.1		1.1	Install ADA compliant gravel or pave pathway	F
Salomon Farms	Livestock Barn (Horse-Sheep-Donkey)	Route is not stable or firm	302.1		1.13	Reinstall gravel	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Salomon Farms	Livestock Barn (Horse-Sheep-Donkey)	Entrance to barn has a 2.5" change in level	303		1.43	Level out entry way	F
Salomon Farms	Wedding Barn	Entrance to barn has a 1" change in level	303		1.43	Level out entry way	F
Salomon Farms	Wedding Barn	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Wedding Barn	Switch does not have a clear floor space for a forward or parallel approach	309.2		2.50	Remove objects in front of switch or relocate switches	D
Salomon Farms	Wedding Barn	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D
Salomon Farms	Wedding Barn Mens Bathroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C
Salomon Farms	Wedding Barn Mens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Salomon Farms	Wedding Barn Mens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C
Salomon Farms	Wedding Barn Womens Bathroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C
Salomon Farms	Wedding Barn Womens Bathroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Salomon Farms	Wedding Barn Womens Bathroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C
Seiling Park	Sidewalk	Grass over growing on sidewalk	302.1		1.13	Edge and pull grass from sides and cracks	F
Seiling Park	Sidewalk	Cracked surface and broken cement	302.1		1.13	Repave and level sidewalk	F
Shoaff Park	Baseball Diamond	Cement blocks are blocking entrance to diamond	206.2		1.37	Remove cement block or blocks	F
Shoaff Park	Baseball Diamond	No access aisle adjoining an accessible route	502.3		1.9	Repaint lines	F
Shoaff Park	Baseball Diamond	No wheelchair space provided in bleacher assembly seating	221.2.3.2		2.52	Replace with ADA bleachers	D
Shoaff Park	Baseball Diamond	No wheelchair space at team/player seating areas	221.2.1.4		T2	Add wheelchair space	C
Shoaff Park	Baseball Diamond Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Baseball Diamond Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Baseball Diamond Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Baseball Diamond Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Baseball Diamond, Bathrooms, Boat Launch	No ADA parking spaces	208.2		1.2	Repaint lines for ADA parking spaces	F
Shoaff Park	Basketball Court	One accessible route does not connect both sides of the court	206.2.12		S2	Expand court to have accessible route connect to both sides	C
Shoaff Park	Boat Launch	Route to boat launch is not level or stable enough	303.2		1.13	Level out ground around ramp	F
Shoaff Park	Conklin Pavilion	Operable part of door is too high	404.2.7		1.45	Lower door lock	F
Shoaff Park	Conklin Pavilion	Fire extinguisher protrudes more than 4" and is less than 27" above the ground	307.2		2.8	Raise extinguisher	D
Shoaff Park	Conklin Pavilion Mens Bathroom	Characters are not raised, does not have frame, not located at the correct height and is not located on the latch side of door	703		3.5	Replace sign	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Shoaff Park	Conklin Pavilion Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Force required to activate faucets is greater than 5 lbs	309.4		3.27	Replace faucets	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Grab bar extends less than 54" from the rear wall	604.5.1		3.33	Replace grab bar	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C
Shoaff Park	Conklin Pavilion Mens Bathroom	Compartment area beyond the swing of the door is not long or wide enough	604.8.2.2		3.5	Replace door so door swings out	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Characters are not raised, does not have frame, not located at the correct height and is not located on the latch side of door	703		3.5	Replace sign	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Force required to activate faucets is greater than 5 lbs	309.4		3.27	Replace faucets	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Grab bar extends less than 54" from the rear wall	604.5.1		3.33	Replace grab bar	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C
Shoaff Park	Conklin Pavilion Womens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C
Shoaff Park	Conklin Pavilion/Frisbee Golf Field	No sign for van accessible parking space	502.6		1.11	Install sign	F
Shoaff Park	Frisbee Golf Field	No route from parking to field	206.2.1		1.37	Install pathway connecting parking to field	F
Shoaff Park	Golf Course Club House	Entrance is not accessible	303.2		1.37	Level out ground or add ramp	F
Shoaff Park	Golf Course Club House	All public spaces are not accessible			2.2	Install ramp	D
Shoaff Park	Golf Course Club House	Counter top is higher than 36" above the floor	904.4.1		2.76	Replace counter top of alter so a portion is no higher than 36" above floor	D
Shoaff Park	Golf Course Club House	Less than 17" of clear floor space extends under the drinking fountain	602		4.1	Replace fountain	B
Shoaff Park	Golf Course Club House	Fire alarm only has audible signals; Not lights	702.1		4.20	Replace alarm	B
Shoaff Park	Golf Course Club House Mens Bathroom	Route to bathrooms is not accessible because of change in level at club house entry way	303.2		1.37	Level out ground or add ramp	F
Shoaff Park	Golf Course Club House Mens Bathroom	Characters are not raised, does not have frame, not located at the correct height and is not located on the latch side of door	703		3.5	Replace sign	C
Shoaff Park	Golf Course Club House Mens Bathroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen door	C
Shoaff Park	Golf Course Club House Mens Bathroom	There is less than 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Reconfigure walls	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Shoaff Park	Golf Course Club House Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Shoaff Park	Golf Course Club House Mens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.31	Widen compartment or alter room	C
Shoaff Park	Golf Course Club House Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Golf Course Club House Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.34	Move dispenser	C
Shoaff Park	Golf Course Club House Mens Bathroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C
Shoaff Park	Golf Course Club House Mens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C
Shoaff Park	Golf Course Club House Mens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.47	Widen compartment or alter room	C
Shoaff Park	Golf Course Club House Womens Bathroom	Characters are not raised, does not have braille, not located at the correct height and is not located on the latch side of door	703		3.5	Replace sign	C
Shoaff Park	Golf Course Club House Womens Bathroom	Route to bathrooms is not accessible because of change in level at club house entry way	303.2		1.37	Level out ground or add ramp	F
Shoaff Park	Golf Course Club House Womens Bathroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen door	C
Shoaff Park	Golf Course Club House Womens Bathroom	There is less than 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Reconfigure walls	C
Shoaff Park	Golf Course Club House Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate pipes	C
Shoaff Park	Golf Course Club House Womens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.31	Widen compartment or alter room	C
Shoaff Park	Golf Course Club House Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Golf Course Club House Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Golf Course Club House Womens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C
Shoaff Park	Golf Course Club House Womens Bathroom	Toilet compartment is less than 60" wide	604.3.1		3.47	Widen compartment or alter room	C
Shoaff Park	Maintenance Barn	No sign for van accessible parking space	502.6		1.11	Install sign	F
Shoaff Park	Maintenance Barn	Less than 17" of clear floor space extends under the drinking fountain	602		4.1	Replace fountain	B
Shoaff Park	Maintenance Barn Unisex Bathroom	Side wall grab bar extends less than 54" from the rear wall	604.5.1		3.33	Relocate grab bar or replace	C
Shoaff Park	Riverlodge Pavilion	No van accessible space	208.2.4		1.3	Repaint lines	F
Shoaff Park	Riverlodge Pavilion	Fire extinguisher protrudes more than 4" and is less than 27" above the ground	307.2		2.8	Raise extinguisher	D
Shoaff Park	Riverlodge Pavilion	Baseline of the highest character is more than 60" above the floor	703.4.1		2.38	Lower sign	D
Shoaff Park	Riverlodge Pavilion Mens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Riverlodge Pavilion Mens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Riverlodge Pavilion Mens Bathroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C
Shoaff Park	Riverlodge Pavilion Mens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Shoaff Park	Riverlodge Pavilion Womens Bathroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C
Shoaff Park	Riverlodge Pavilion Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C
Shoaff Park	Riverlodge Pavilion Womens Bathroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C
Shoaff Park	Riverlodge Pavilion Womens Bathroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C
Shoaff Park	Soccer Field	No pathway from main walkway to field	206.2.1		1.37	Install pathway connecting main pathway to field	F
Shoaff Park	Soccer Field	No accessible route to sports activity	206.2.2		S1	Install pathway connecting main pathway to field	C
Shoaff Park	Tennis Courts	No sign for van accessible parking space	502.6		1.11	Install sign	F
Soccer Field	Soccer Field	Bleachers do not have ADA assembly seating	221.2.3.3		2.52	Replace bleachers with ADA accessible bleachers	D
Soccer Field	Soccer Field	No route to bleachers or field	302		1.37	Create route to bleachers and field	F
South	Pavilion 1 Serving Room	No clear floor space for a forward approach to light switch	308.2.1		2.5	Relocate the switch	D
Spyrun Shelter	Pathway	level difference is in the pathway to the shelter	206.2.1	1016.2		Level the pathway	F
Spyrun Shelter	Pathway	pathway to thw shelter is too steep	402.2			Decrease the slope/ install hand rail	F
Summit St Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F
Summit St Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F
Summit St Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F
Summit St Block Park	Playground	Transition between concret pathway and playground is not completely smooth	402.4.4		1.43	smooth out the trabsition	F
Tennis Courts	Parking	Sign is mounted to fence and the sign only 57.5" off the ground	502.6		1.10	Move sign	F
Tennis Courts	Parking	Sign is mounted to fence and the sign only 57.5" off the ground	502.6		1.10	Move sign	F
Tillman Park	Baseball Diamond 1	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C
Tillman Park	Baseball Diamond 1	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C
Tillman Park	Baseball Diamond 2	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D
Tillman Park	Baseball Diamond 2	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C
Tillman Park	Baseball Diamond 2	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C
Tillman Park	Baseball Diamond 3	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D
Tillman Park	Baseball Diamond 3	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C
Tillman Park	Baseball Diamond 3	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C
Tillman Park	Baseball Diamond Mens Bathroom	Sign does not have braille, is not mounted on latch side of wall, and is mounted too high	703		3.5	Replace sign	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Tillman Park	Baseball Diamond Mens Bathroom	Pipes are exposed	606.5		3.26	Insulate or install cover panel	C
Tillman Park	Baseball Diamond Mens Bathroom	The centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move toilet closer to side wall	C
Tillman Park	Baseball Diamond Mens Bathroom	Compartment is less than 60" wide	604.3		3.47	Widen toilet compartment	C
Tillman Park	Baseball Diamond Mens Bathroom	No rear wall grab bar	604.5.2		3.34	Install rear grab bar	C
Tillman Park	Baseball Diamond Mens Bathroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C
Tillman Park	Baseball Diamond Mens Bathroom	Needs door pulls on both sides of door	309		3.44	Install handles on both sides of the door	C
Tillman Park	Baseball Diamond Mens Bathroom	Door is not self closing	404.2.8		3.43	Add closer to door	C
Tillman Park	Baseball Diamond Womens Bathroom	Sign does not have braille, is not mounted on latch side of wall, and is mounted too high	703		3.5	Replace sign	C
Tillman Park	Baseball Diamond Womens Bathroom	Pipes are exposed	606.5		3.26	Insulate or install cover panel	C
Tillman Park	Baseball Diamond Womens Bathroom	Mirror is over 40" from floor	603.3		3.19	Lower mirror	C
Tillman Park	Baseball Diamond Womens Bathroom	The centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move toilet closer to side wall	C
Tillman Park	Baseball Diamond Womens Bathroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C
Tillman Park	Baseball Diamond Womens Bathroom	No rear wall grab bar	604.5.2		3.34	Install rear grab bar	C
Tillman Park	Baseball Diamond Womens Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C
Tillman Park	Baseball Diamond Womens Bathroom	Compartment is less than 60" wide	604.3		3.47	Widen toilet compartment	C
Tillman Park	Baseball Diamond Womens Bathroom	Door is not self closing	404.2.8		3.43	Add closer to door	C
Tillman Park	Baseball Diamond Womens Bathroom	Needs door pulls on both sides of door	309		3.44	Install handles on both sides of the door	C
Tillman Park	Baseball Diamonds, Soccer Field, River Greenway and Playground	No sign for van accessible space	502.6		1.11	Install sign	F
Tillman Park	Parking for Pavilion and Tennis Court	No ADA Parking Signs	502.6		1.1	Install ADA Parking signs	F
Tillman Park	Parking for Pavilion and Tennis Court	No Van Accessible parking	502.2		1.3	Reconfigure by painting lines	F
Tillman Park	Pavilion	No ADA seating			2		D
Tillman Park	Pavilion Left Unisex Bathroom	Not on latch side of door and sign is too high	703.4		3.5	Move sign to latched side of door and lower to correct height	C
Tillman Park	Pavilion Left Unisex Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Tillman Park	Pavilion Left Unisex Bathroom	Center line of water closet from side wall is greater than 18"	604.2		3.3	Move toilet	C
Tillman Park	Pavilion Left Unisex Bathroom	hieght of water closet is less than 17"	604.4		3.32	Adjust or replace toilet	C
Tillman Park	Pavilion Left Unisex Bathroom	Flush control is not on open side of water closet	604.6		3.37	Move control to other side of water closet	C
Tillman Park	Pavilion Left Unisex Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Tillman Park	Pavilion Right Unisex Bathroom	Not on latch side of door and sign is too high	703.4		3.5	Move sign to latched side of door and lower to correct height	C
Tillman Park	Pavilion Right Unisex Bathroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C
Tillman Park	Pavilion Right Unisex Bathroom	Center line of water closet from side wall is greater than 18"	604.2		3.3	Move toilet	C
Tillman Park	Pavilion Right Unisex Bathroom	hieght of water closet is less than 17"	604.4		3.32	Adjust or replace toilet	C
Tillman Park	Pavilion Right Unisex Bathroom	Flush control is not on open side of water closet	604.6		3.37	Move control to other side of water closet	C
Tillman Park	Pavilion Right Unisex Bathroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the	604.7		3.38	Move dispenser	C
Tillman Park	Playground	No entrance to playground	402		1.13	Install accessible route to playground	F
Tillman Park	Soccer Field	No accessible route to soccer field	206.2.1		S1	Create route to field	C
Tillman Park	Soccer Field	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C
Tillman Park	Soccer Fields	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D
Tillman Park	Soccer Fields	No entrance to soccer fields	402		1.13	Install accessible route to soccer field and beacher	F
Tillman Park	Tennis Court	No entrance without use of stairs			1.1	Add a ramp	F
Tillman Park	Tennis Court	No accessible route to Tennis Courts	206.2.1		S1	Install ramp or pathway down the soccer fields	C
Traders Point	Concrete Sidewalk along 4th Street	Parts of the concrete side walk along Forth Street are uneven. Especially the sidewalk-vehicle	1.13	1.13		Repair Uneven Paving, Fill small bumps and breaks with patches	F
Traders Point	Concrete Sidewalk along 4th Street	Parts of the concrete side walk along Forth Street are uneven. Especially the sidewalk-vehicle	1.13	1.13		Repair Uneven Paving, Fill small bumps and breaks with patches	F
Traders Point	Concrete Sidewalk path from gravel parking to skate park	There are wood members in the concrete that run horizontal to the traffic flow and are chipped and	1.16	1.16		Repair Uneven Paving, Fill small bumps and breaks with patches, or	F
Traders Point	Gravel Parking-Lot	No handicap dedicated parking spaces	1.2	1.1		Place Identifying Handicap parking sign	F
Traders Point	Gravel Parking-Lot	No dedicated Van accessible parking spaces	1.3	1.11		Place Identifying Handicap parking sign	F
Traders Point	Main entrance to skate park	The main entrance to the skate-park area is not handicap accessible	1.37	1.37		Redesign to make it accessible	F
Traders Point	Sidewalk pad near drinking fountain	Drop off located next to drinking fountain & entrance to skate park				Regraid area, add handrail	F,B
Turpie Playlot	Playground	No route from site arrival point to playground	206.2.1		1.1	Pave pathway from site of arrival to playground	F
Vesey Park	Pathway/ Entrance	Entrance to the foot bridge is not concrete 3 first feet is grass	402.4.4 / 302.1		1.37	creat a concrete pathway	F
Vesey Park	Pathway/ Entrance	too steep	402.2		1.17	faten the slope	F
W. Swinney Park	Baseball Diamond	No route to field from parking	206.2.1		1.1	Pave route from parking to diamond	F
W. Swinney Park	Baseball Diamond	Exterior route around field is not stable or firm	302.1		1.13	Install ADA compliant gravel or pave route	F
W. Swinney Park	Baseball Diamond	Entrance is not accessible because route is not firm	302.1		1.37	Install ADA compliant gravel or pave route	F
W. Swinney Park	Baseball Diamond	No route to field from parking	206.2.1		S1	Pave route from parking to diamond	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
W. Swinney Park	Baseball Diamond	Accessible route to team/player seating is not stable or firm	302.1		T1	Install ADA compliant gravel or pave route	C
W. Swinney Park	Baseball Diamond	Bleacher/Assembly seating does not have space for wheelchair	221.1		2.52	Replace bleachers	D
W. Swinney Park	Baseball Diamond, Japanese Pavilion, Playground, Basketball, Bathrooms	ADA parking space does not have sign with International Symbol of Accessibility	502.6		1.10	Install sign with International Symbol of Accessibility	F
W. Swinney Park	Bathroom	Sign does not have raised characters, braille, and is more than 60" above the ground	703.2/703.3/703.4.1		3.5	Replace sign	C
W. Swinney Park	Bathroom	Door threshold is greater than 1/4" high	303.2		3.8	Install beveled slope or level out threshold	C
W. Swinney Park	Bathroom	Door handle greater than 48" above the floor	404.2.7		3.10	Lower hardware height	C
W. Swinney Park	Bathroom	Pipes are not insulated	606.5		3.26	Insulate pipes	C
W. Swinney Park	Bathroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	C
W. Swinney Park	Bathroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	C
W. Swinney Park	Bathroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	C
W. Swinney Park	Bathroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	C
W. Swinney Park	Bathroom	Does not extend at least 24" on the open side of the bar	604.5.2		3.34	Replace grab bar	C
W. Swinney Park	Bathroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move control	C
W. Swinney Park	Bathroom	Flush paper dispenser is located less than 7" from the front of the water closet to the center line of the dispenser	604.7		3.38	Move dispenser	C
W. Swinney Park	Frisbee Golf Course	No direct access to course	206.2		1.37	Redesign course to make accessible	F
W. Swinney Park	Frisbee Golf Course	No direct access to course	206.2		S1	Redesign course to make accessible	C
W. Swinney Park	Japanese Pavilion	Table extends less than 17" under the surface	902.2		2.67	Replace benches or add accessible table to accommodate wheelchair seating	D
W. Swinney Park	Pathway through/around park	Route has uneven paving	302.1		1.13	Repair uneven pavement	F
W. Swinney Park	Pathway through/around park	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F
W. Swinney Park	Pathway through/around park	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F
W. Swinney Park	Pathway through/around park	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F
W. Swinney Park	Pathway through/around park	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F
W. Swinney Park	Pathway through/around park	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F
W. Swinney Park	Playground	Main entrance in not accessible	206.2		1.37	Install pathway that connects walkway to bathrooms from parking to playground	F
Waynedale Gardens	Playground	Route/Entrance is not level/stable	303.2		1.13	Level out ground; Repair uneven/cracking paving	F
Waynedale Park	Mens	Door handle is 50" above the ground	308.2.1		3.1	Move handle down to correct length of 48"	C
Waynedale Park	Mens	There is not clear floor space for someone in a wheelchair to turn around	304.3.2		3.17	Reconfigure walls	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Waynedale Park	Mens	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Install protection around pipes	C
Waynedale Park	Mens	There is not clear floor space for someone in a wheel chair to turn around in toilet compartment	604.3.1		3.31	Reconfigure walls	C
Waynedale Park	Mens	Text characters on signs are not to ADA standards	703		3.5	Install new signs	C
Waynedale Park	Mens	There is not grab bar on rear wall and side grab bars are not correct length	604.5.1,604.5.2		3.33, 3.34	Install new grab bars on rear wall and install correct length grab bars on side	C
Waynedale Park	Park	Benches are not the proper width. They are only 18" wide when it is specified to be 20"-24"	903.3		2.7	Replace bench with correct size	D
Waynedale Park	Pavilion	Main entrance does not have signs on pavilion	703		1.39	Install Signs	F
Waynedale Park	Perimeter of park	There are openings and cracks in the concrete that exceed 1/2" around perimeter of park and around facilities	303.2		1.16	Patch concrete or tear out and re-pore sections that need fixed.	F
Waynedale Park	Womens	Door handle is 50" above the ground	308.2.1		3.1	Move handle down to correct length of 48"	C
Waynedale Park	Womens	There is not clear floor space for someone in a wheel chair to turn around	304.3.2		3.17	Reconfigure walls	C
Waynedale Park	Womens	There is not clearance provided around the water closet measuring at least 60 inches by 56 inches.	604.3.1		3.31	Reconfigure walls	C
Waynedale Park	Womens	There is not grab bar on rear wall and side grab bars are not correct length	604.3.1,604.3.2		3.33	Install correct length grab bars and install grab bar on rear wall	C
Waynedale Park	Womens	No signs indicating accessibility	703		3.1-3.3,3.5	Install Signs	C
Weisser Park	Baseball Diamond	No pathway connecting diamond with parking	206.2.1		1.1	Install pathway from parking to diamond	F
Weisser Park	Baseball Diamond	No pathway connecting diamond with parking	206.2.1		S1	Install pathway from parking to diamond	C
Weisser Park	Baseball Diamond	Gravel, dirt, and grass pathway to player seating	206.7.9		T1	Pave or install ADA gravel for pathway around diamond	C
Weisser Park	Baseball Diamond	No wheelchair space at player seating	221.2.1.4		T2	Add wheelchair space	C
Weisser Park	Baseball Diamond	No wheelchair space in bleacher/assembly seating	221.1		2.52	Repalce bleachers with ADA bleachers	D
Weisser Park	Basketball Court	Running slope is steeper than 1:20	403.3		1.17	Regrade to 1:20 max	F
Weisser Park	Basketball Court	Team/player seating is located in grass and cannot have wheelchair pull along side	802.1.1/221.2.1.4		T2	Move player bench	C
Weisser Park	Basketball Court	Route to each side of team/player seating is less than 36" wide	206.7.9		T1	Expand route to team seating	C
Weisser Park	Basketball Court	Accessible route connecting both sides of court is less than 36" wide	206.2.12		S2	Expand route around court	C
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F
Weisser Park	Parking for whole park	No van accessible space	506.2		1.3	Repaint lines	F
Weisser Park	Pavilion	Water fountain bottom edge is less than 27" above the floor and protrudes more than 4" into	307.2		4.9	Raise the water fountain	B
Weisser Park	Pavilion Mens Bathroom	No sign for bathroom; Just writing on door	703		3.5	Install sign with braille, raised characters, and on the latch side of the	C

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Weisser Park	Pavilion Mens Bathroom	Dispenser has less than 12" clearance from the grab bar	604.7		3.33	Raise dispenser	C
Weisser Park	Pavilion Womens Bathroom	No sign with International Symbol of Accessibility	703.7		3.3	Install sign with International Symbol of Accessibility	C
Weisser Park	Pavilion Womens Bathroom	No sign for bathroom; Just writing on door	703		3.5	Install sign with International Symbol of Accessibility, braille, raised	C
Weisser Park	Pavilion Womens Bathroom	Dispenser has less than 12" clearance from the grab bar	604.7		3.33	Raise dispenser	C
Weisser Park	Playground 1 / Pavilion	Access aisle does not adjoin accessible route	502.3		1.9	Repaint lines	F
Weisser Park	Playground 1 / Pavilion	Accessible parking spaces are not located on the closest accessible route to playground	208.3.1		1.12	Repaint lines so that the accessible spaces are at closest accessible	F
Weisser Park	Playground 2	Part of playground has no access	206.2.2		1.1	Connect all parts of playground	F
Weisser Park	Recreation Center	Signs in recreation center are either less than 48" or greater than 60" above the ground	703.2.4		2.38	Raise or lower signs	D
Weisser Park	Recreation Center	Level difference greater than 1" at building entrance	303.2		1.1	Level out entrance	F
Weisser Park	Recreation Center (Kids Lounge 111)	Object is preventing door from having 18" clearance beyond the latch side of the door	404.2.4		2.41	Relocate the object	D
Weisser Park	Recreation Center (Kids Lounge 111)	Object is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate the object	D
Weisser Park	Recreation Center (Main lobby)	No knee space for the counter	904.4.2		2.80	Install ADA compliant counter	D
Weisser Park	Recreation Center (Mens Bathroom)	Braille is chipping off	703.3		3.5	Replace sign	C
Weisser Park	Recreation Center (Mens Bathroom)	Counter surface is higher than 34" above the ground	606.3		3.23	Lower counter top	C
Weisser Park	Recreation Center (Mens Bathroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C
Weisser Park	Recreation Center (Mens Bathroom)	Centerline of water closet is greater than 18" from the side wall	604.2		3.3	Move water closet closer to wall	C
Weisser Park	Recreation Center (Mens Bathroom)	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Replace or move side grab bar	C
Weisser Park	Recreation Center (Mens Bathroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C
Weisser Park	Recreation Center (Mens Bathroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C
Weisser Park	Recreation Center (Mens Bathroom)	Less than 12" clearance between the grab bar and flush control above	609.3		3.33	Move flush control to open side of water closet	C
Weisser Park	Recreation Center (Mens Bathroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C
Weisser Park	Recreation Center (Mens Bathroom)	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Weisser Park	Recreation Center (Mens Bathroom)	There is not door pulls on both sides of the door	604.8.1.3		3.44	Add door pull	C
Weisser Park	Recreation Center (Outdoor Patio)	No ADA seating	226.1		2.64	Reconfigure seating	D
Weisser Park	Recreation Center (Room 117 Side Storage)	Handrail is greater than 38" above the ramp surface	505.4		2.16	Replace handrail	C
Weisser Park	Recreation Center (Room 117 Side Storage)	Handrail does not extend 12" beyond the top and bottom of the ramp	505.10.1		2.20	Extend handrail	D
Weisser Park	Recreation Center (Room 117 Side Storage)	Surface does not extend at least 12" beyond the inside face of the handrail and does not have a	405.9.1/405.9.2		2.21	Extend ramp surface or install barrier	D

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
Weisser Park	Recreation Center (Staff Bathroom)	No sign with the International Symbol of Accessibility	703.7.2.1		3.3	Install sign with International Symbol of Accessibility	C
Weisser Park	Recreation Center (Staff Bathroom)	Sign is too high	703.4.1		3.5	Lower sign	C
Weisser Park	Recreation Center (Staff Bathroom)	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C
Weisser Park	Recreation Center (Staff Bathroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C
Weisser Park	Recreation Center (Staff Bathroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C
Weisser Park	Recreation Center (Staff Bathroom)	No grab bars	604.5		3.33/3.34	Install grab bars on side and rear wall	C
Weisser Park	Recreation Center (Womens Bathroom)	Braille is chipping off	703.3		3.5	Replace sign	C
Weisser Park	Recreation Center (Womens Bathroom)	Counter surface is higher than 34" above the ground	606.3		3.23	Lower counter top	C
Weisser Park	Recreation Center (Womens Bathroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C
Weisser Park	Recreation Center (Womens Bathroom)	Centerline of water closet is greater than 18" from the side wall	604.2		3.3	Move water closet closer to wall	C
Weisser Park	Recreation Center (Womens Bathroom)	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Replace or move side grab bar	C
Weisser Park	Recreation Center (Womens Bathroom)	Grab bar is located greater than 36" above the ground	609.4		3.33	Lower grab bar	C
Weisser Park	Recreation Center (Womens Bathroom)	Less than 12" clearance between the grab bar and dispenser above	609.3		3.33	Raise dispenser	C
Weisser Park	Recreation Center (Womens Bathroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C
Weisser Park	Recreation Center (Womens Bathroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C
Weisser Park	Recreation Center (Womens Bathroom)	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C
Weisser Park	Recreation Center (Womens Bathroom)	There is not door pulls on both sides of the door	604.8.1.3		3.44	Add door pull	C
Weisser Park	Recreation Center (Womens Bathroom)	Less than 12" clearance between the grab bar and flush control above	609.3		3.33	Move flush control to open side of water closet	C
Weisser Park	Recreation Center Open Multi Purpose Room	Drinking fountain is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate drinking fountain	D
Weisser Park	Recreation Center Open Multi Purpose Room	Less than 17" of clear floor space for a forward approach	211		4.2	Replace water fountain	B
Weisser Park	Recreation Center Open Multi Purpose Room	Fountain is higher than 27" above the ground and protrudes more than 4" into the circulation path	307.2		4.9	Relocate or replace water fountain	B
Weisser Park	Recreation Center Room 105	Object is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate or remove objects	D
Weisser Park	Recreation Center Room 122 Kitchen	Object is preventing door from having 18" clearance beyond the latch side of the door	404.2.4		2.41	Relocate objects near door to provide an 18" clearance beyond latch side of	D
Weisser Park	Recreation Center Room 122 Kitchen	Counter is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate or move table	D
Wells St.	Park	Entrance to benches and park is over grown with grass and is not 36" wide	302.1/403.5.1		1.13/1.14	Widen pathway and remove over grown grass	F
Wells St.	Park	Entrance to benches and park is over grown with grass and is not 36" wide	302.1/403.5.1		1.13/1.14	Widen pathway and remove over grown grass	F
West Central Playlot	Playground	No pathway from public sidewalk to playground	206.2		1.37	Install pathway connecting public sidewalk and playground	F

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	Checklist #	SOLUTION	PRIORITY (A-F)
West Headwaters Park	West Festival Terrace	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into	307.2		2.0	Lower or relocate fountain	D
West Headwaters Park	West Terrace Men Bathroom	Baseline of lowest character is greater than 60" above the floor	703.4		3.5	Relocate sign	C
West Headwaters Park	West Terrace Men Bathroom	Door does not have door pulls on both sides	604.8.1.2		3.44	Install handles	C
West Headwaters Park	West Terrace Men Bathroom	Stall door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
West Headwaters Park	West Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F
West Headwaters Park	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D
West Headwaters Park	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D
West Headwaters Park	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D
West Headwaters Park	West Terrace Pathway	Route is not level	302.1		2.13	Repair pathway	D
West Headwaters Park	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D
West Headwaters Park	West Terrace Women Bathroom	Baseline of lowest character is greater than 60" above the floor	703.4		3.5	Relocate sign	C
West Headwaters Park	West Terrace Women Bathroom	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Move side grab bar	C
West Headwaters Park	West Terrace Women Bathroom	Door does not have door pulls on both sides	604.8.1.2		3.44	Install handles	C
West Headwaters Park	West Terrace Women Bathroom	Water closet is too far from the side wall	604.2		3.30	relocate the water closet	C
West Headwaters Park	West Terrace Women Bathroom	Stall door is not self closing	604.8.1.2		3.43	Install closer or replace door	C
Williams Park	Pathway/Sidewalk	Pathway through park has over grown grass and cracks	303		1.13	Remove grass and fill in cracks	F
							C
							C
							C