

# Perry R Bass CF- ADA Evaluation



**CF-Palacios TX, Perry R Bass ADA Evaluation**

**3864 FM3280**

**Palacios, TX 77465**

**Accessibility Evaluation**

**Inspection Date: 01/30/2023**

**Inspectors: Christopher Meza**

**Prepared By**



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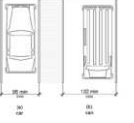

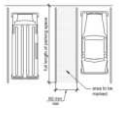
**Report Date: 02/23/2024**

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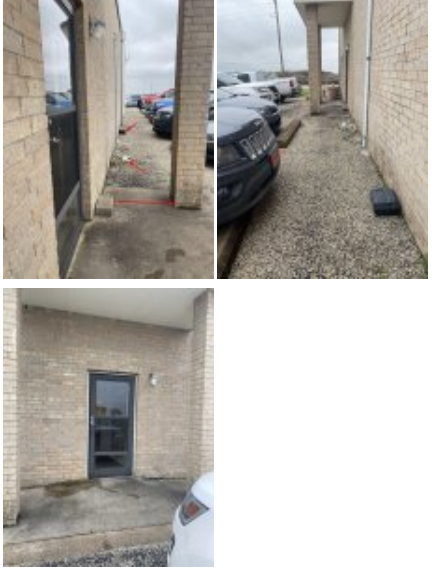
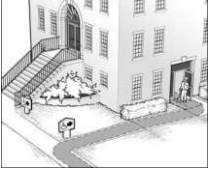

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Exterior of Property (Public): HQ Parking Lot (0 Spaces)	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Parking lot is not compliant due to no marking or designations of accessible parking.	Review parking stall and access aisle requirements <a href="https://www.access-board.gov/ada/#ada-208_2">https://www.access-board.gov/ada/#ada-208_2</a> <a href="https://www.access-board.gov/ada/#ada-502">https://www.access-board.gov/ada/#ada-502</a>	2012 TAS Section: 208.2  2010 ADAS Section: 208.2  2015 ABAAS Section: F208.2		
2	Exterior of Property (Public): HQ Parking Lot (0 Spaces) - Van Spot Requirements	The parking space is not nearly compliant. The parking space the minimum width. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements. The parking space does not have the proper identification signs or the signs are not installed at the correct height. The parking space is missing an adjacent access aisle.	The parking stall is missing border markings with sign designation.	<a href="https://www.access-board.gov/ada/#ada-502_1">https://www.access-board.gov/ada/#ada-502_1</a> <a href="https://www.access-board.gov/ada/#ada-502_2">https://www.access-board.gov/ada/#ada-502_2</a>	2012 TAS Section: 502.1, 502.1 Exception  2010 ADAS Section: 502.1, 502.1 Exception  2015 ABAAS Section: 502.1, 502.1 Exception		
3	Exterior of Property (Public): HQ Parking Lot (0 Spaces) - Access Aisle Requirements (Van)	The access aisle is not nearly compliant. The access aisle is not as long as the parking space it serves. There are no markings to discourage parking. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements.	There is no access aisle provided and missing boundary markings. Access aisle width requirements depend on van stall size. van stall 11' access aisle 5' or van stall 8' access aisle 8'	<a href="https://www.access-board.gov/ada/#ada-502_3">https://www.access-board.gov/ada/#ada-502_3</a>	2012 TAS Section: 502.3  2010 ADAS Section: 502.3  2015 ABAAS Section: 502.3		


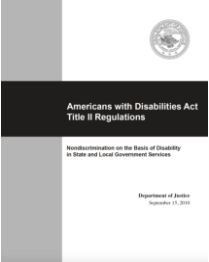
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Exterior of Property (Public): HQ Parking Lot (0 Spaces) - Pathway to Building (Parking Lot to Main Entrance)	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Neither the side or front exterior routes leading to building entrance are accessible. Due to no access aisle provided, and clearly marked accessible pathway, pathway narrowing, surfacing, and sloping, there is not a way to access this building at this time. This building is not accessible	<a href="https://www.access-board.gov/ada/#ada-206_2_1">https://www.access-board.gov/ada/#ada-206_2_1</a> Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a>	2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1  2015 ABAAS Section: F206.2.1		
5	Exterior of Property (Public): HQ Parking Lot (0 Spaces) - Pathway to Building (Parking Lot to Main Entrance)	The path of contains multiple issues and is not accessible. The path of travel exceeds the maximum allowable cross and running slope requirements. It also contains changes in level and/or gaps that exceed the allowable maximum requirements. The path of travel does not meet the minimum width requirements for clearances, turning spaces, and/or passing spaces. The floor or ground surface is not firm, stable, and slip resistant.	Due to narrowing pathway, non compliant surfacing, obstructions on pathways, and sloping there is no accessible route to building.	<a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a>	2010 ADAS Section: 403.1  2015 ABAAS Section: 403.1		

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6	Exterior of Property (Public): Wet Lab (Exterior) - TOUR	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	The route leading to building does not meet compliance. Loose gravel and sloping impede access.	<a href="https://www.access-board.gov/ada/#ada-206_2_2">https://www.access-board.gov/ada/#ada-206_2_2</a>	2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2  2015 ABAAS Section: F206.2.2		
7	Exterior of Property (Public): Wet Lab (Exterior) - TOUR	The path of contains multiple issues and is not accessible. The path of travel exceeds the maximum allowable cross and running slope requirements. It also contains changes in level and/or gaps that exceed the allowable maximum requirements. The path of travel does not meet the minimum width requirements for clearances, turning spaces, and/or passing spaces. The floor or ground surface is not firm, stable, and slip resistant.	Pathway contains loose gravel, impeding access and non compliant sloping.	Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a>	2010 ADAS Section: 403.1  2015 ABAAS Section: 403.1		

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8	Exterior of Property (Public): Wet Lab (Exterior) - TOUR - Pathway Around Building	The route contains openings greater than 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Pathway leading to side entrance door, overgrowth impedes access.	<a href="https://www.access-board.gov/ada/#ada-302_3">https://www.access-board.gov/ada/#ada-302_3</a>	2012 TAS Section: 302.3  2010 ADAS Section: 302.3  2015 ABAAS Section: 302.3		

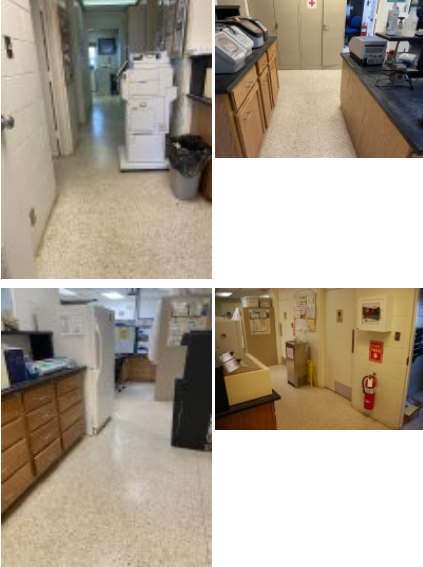
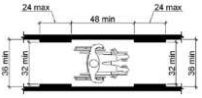

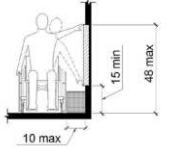



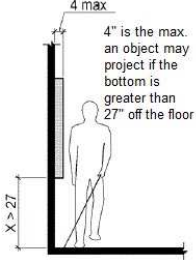

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9	Exterior of Property (Public): Pathway to Holding Ponds - TOUR	State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only.	No way to access element at this time.	Provide a reasonable modification to allow tour participants an equitable experience during this part of tour.	2010 ADAS Section: Advisory		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Exterior of Property (Public): Pathway to Holding Ponds - TOUR	The path of contains multiple issues and is not accessible. The path of travel exceeds the maximum allowable cross and running slope requirements. It also contains changes in level and/or gaps that exceed the allowable maximum requirements. The path of travel does not meet the minimum width requirements for clearances, turning spaces, and/or passing spaces. The floor or ground surface is not firm, stable, and slip resistant.	The accessible route to holding pond is not compliant due to loose gravel and gravel size, and sloping non compliance.	Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a>	2010 ADAS Section: 403.1  2015 ABAAS Section: 403.1		

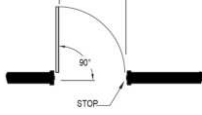

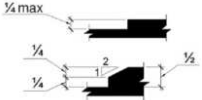

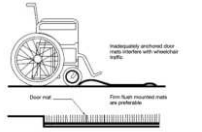


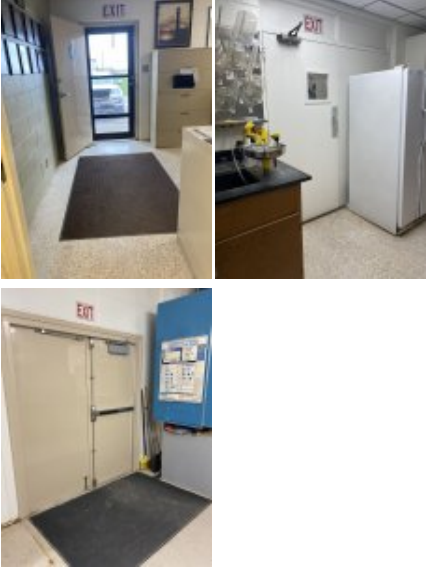

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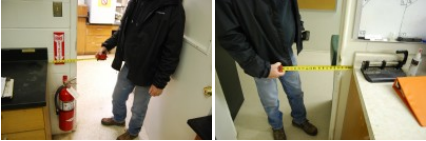
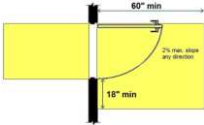
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11	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior)	The route of travel does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Areas where route narrows to 32 for short distance. Equipment and office furniture impede access. Route leads to outdoor parts of tour. Interior of tour in areas where research is done. No more than a few people at a time in these spaces. Interior walkways do not meet compliance.	<a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a>	2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1  2015 ABAAS Section: 403.5.1		
12	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior)	The element is out of the maximum allowable reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	AED elements are mounted out of compliant reach range, over 48" range	<a href="https://www.access-board.gov/ada/#ada-308_3_1">https://www.access-board.gov/ada/#ada-308_3_1</a>	2012 TAS Section: 308.3.1  2010 ADAS Section: 308.3.1  2015 ABAAS Section: 308.3.1		

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13	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior)	The element projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	AED and Fire extinguisher protrude into walkway. ADA Accessibility Guidelines (ADAAG) specify that objects such as automated external defibrillator wall cabinets shall not protrude more than 4 inches from the wall into walks, corridors, passageways, or aisles. Fire extinguisher placement determined to be compliant. Best practice is to relocate out of main walkway. There are no official ADA fire extinguisher height or fire alarm ADA requirements. However, there are rules that govern the placement of all protruding objects, no matter their function, to accommodate blind and other visually impaired people.	<a href="https://www.access-board.gov/ada/#ada-307_2">https://www.access-board.gov/ada/#ada-307_2</a>	2012 TAS Section: 307.2  2010 ADAS Section: 307.2  2015 ABAAS Section: 307.2		
14	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Entrance/Exit Doors	The landing at the entrance door exceeds 2% slope. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 18 inches plus the door width. The additional 18 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	Slope exceeds 2% tolerance allowed for door landing	<a href="https://www.access-board.gov/ada/#ada-404_2_4_4">https://www.access-board.gov/ada/#ada-404_2_4_4</a>	2012 TAS Section: 404.2.4.4  2010 ADAS Section: 404.2.4.4  2015 ABAAS Section: 404.2.4.4		

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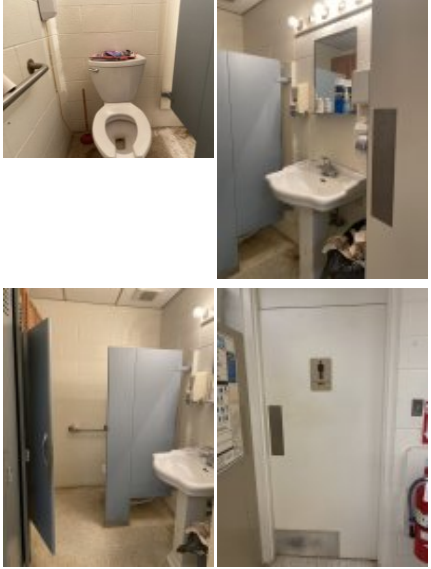

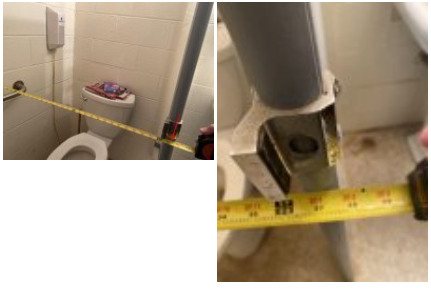
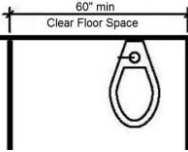

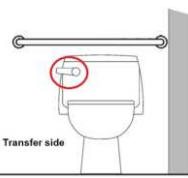
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15	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Entrance/Exit Doors	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	This finding applies to screen door. screen or storm doors are not considered "doors in series" since they are part of the same doorway opening as the entry door. They are not prohibited by the Standards but must meet all applicable requirements for doors except those pertaining to doors in series. Need photo verification	<a href="https://www.access-board.gov/ada/#ada-404_2_3">https://www.access-board.gov/ada/#ada-404_2_3</a>	2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3  2015 ABAAS Section: 404.2.3		
16	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Entrance/Exit Doors	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Threshold exceeds 1/2' tolerance	<a href="https://www.access-board.gov/ada/#ada-404_2_5">https://www.access-board.gov/ada/#ada-404_2_5</a>	2012 TAS Section: 404.2.5  2010 ADAS Section: 404.2.5  2015 ABAAS Section: 404.2.5		
17	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Entrance/Exit Doors	The floor mat at the door is not secured in place. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Floor Mat is not in good working condition or secured to floor. Edges beginning to roll up, needs to be replaced	<a href="https://www.access-board.gov/ada/#ada-302_2">https://www.access-board.gov/ada/#ada-302_2</a>	2012 TAS Section: 302.2  2010 ADAS Section: 302.2  2015 ABAAS Section: 302.2		

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18	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Entrance/Exit Doors	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	Where visual EXIT is provided, accompanying tactile EXIT sign must also be provided for same doorway. Doorway exit signs and emergency exits with emergency exit signs that are overhead or visual only, or pictograms only, must have an accompanying ADA Braille sign. Exit passages, including doors, stairs and routes, must be identified with tactile ADA signage. Signs must include braille and raised characters. Pictograms are optional. This applies to all doors marked with visual exit signs	<a href="https://www.access-board.gov/ada/#ada-216_4_1">https://www.access-board.gov/ada/#ada-216_4_1</a>	2012 TAS Section: 216.4.1  2010 ADAS Section: 216.4.1  2015 ABAAS Section: F216.4.1		

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19	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Interior Doorways	The operating hardware requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate.	Multiple doors used to access interior rooms have non compliant hardware, door knobs.	<a href="https://www.access-board.gov/ada/#ada-309_4">https://www.access-board.gov/ada/#ada-309_4</a>	2012 TAS Section: 309.4  2010 ADAS Section: 309.4  2015 ABAAS Section: 309.4		
20	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Interior Doorways	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	Divider door with loop handle requires 13 lbs. of operating force.	<a href="https://www.access-board.gov/ada/#ada-404_2_9">https://www.access-board.gov/ada/#ada-404_2_9</a>	2012 TAS Section: 404.2.9  2010 ADAS Section: 404.2.9  2015 ABAAS Section: 404.2.9		
21	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Interior Doorways	The maneuvering clearance on the pull side of the door extends less than 18 inches beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Multiple doorways do not provide enough space for maneuvering clearance. Sequencer room is 10" (DSC_0004) Hatchery Crew Room is 4" (DSC_0005)	<a href="https://www.access-board.gov/ada/#ada-404_2_4_1">https://www.access-board.gov/ada/#ada-404_2_4_1</a>	2012 TAS Section: 404.2.4  2010 ADAS Section: 404.2.4.1  2015 ABAAS Section: 404.2.4.1		


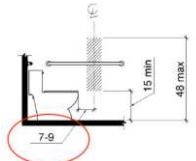
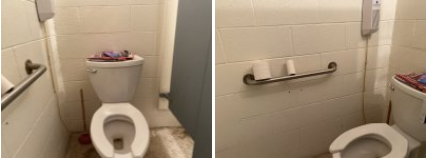




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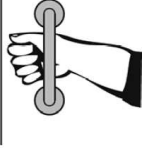

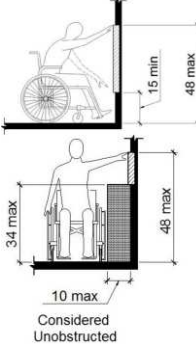

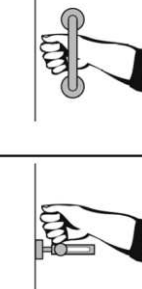
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	This restroom requires a number of componets to gain compliance.	<a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a> Review restrooms componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a>	2012 TAS Section: 213.2  2010 ADAS Section: 213.2  2015 ABAAS Section: F213.2		
23	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The toilet compartment is not wide enough. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	Stall width is 37"	<a href="https://www.access-board.gov/ada/#ada-604_8_1_1">https://www.access-board.gov/ada/#ada-604_8_1_1</a>	2012 TAS Section: 604.8.1.1  2010 ADAS Section: 604.8.1.1  2015 ABAAS Section: 604.8.1.1		
24	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 48 inches above the floor.	Flush handle located on wrong side.	<a href="https://www.access-board.gov/ada/#ada-604_6">https://www.access-board.gov/ada/#ada-604_6</a>	2012 TAS Section: 604.6  2010 ADAS Section: 604.6  2015 ABAAS Section: 604.6		



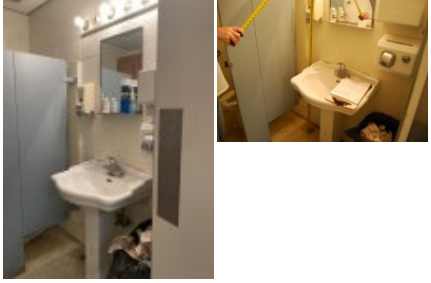
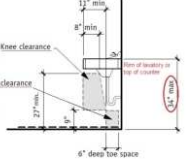
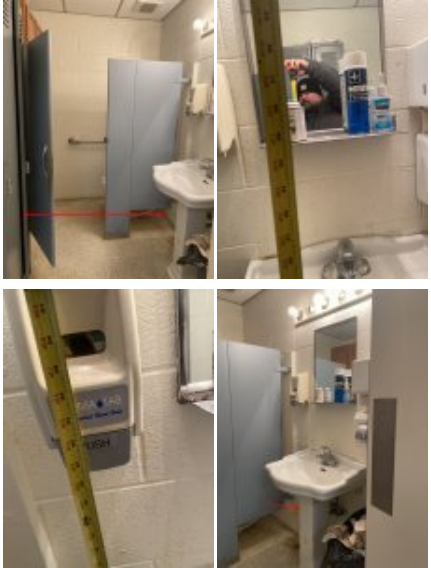

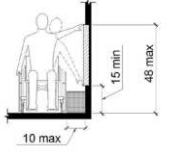
**CF-Palacios TX, Perry R Bass ADA Evaluation - 3864 FM3280 Palacios, TX 77465**

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The toilet paper dispenser does not allow a continuous flow. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	There is no TP dispenser provided which prevents free flow of TP	<a href="https://www.access-board.gov/ada/#ada-604_7">https://www.access-board.gov/ada/#ada-604_7</a>	2012 TAS Section: 604.7  2010 ADAS Section: 604.7  2015 ABAAS Section: 604.7		
26	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	The grab bars are not compliant or missing. Side grab bar does not meet 42" min. There is no rear grab bar provided. Grab bars need to be installed in correct location outlined in ADA.	<a href="https://www.access-board.gov/ada/#ada-604_5">https://www.access-board.gov/ada/#ada-604_5</a> <a href="https://www.access-board.gov/ada/#ada-604_5_1">https://www.access-board.gov/ada/#ada-604_5_1</a> <a href="https://www.access-board.gov/ada/#ada-604_5_2">https://www.access-board.gov/ada/#ada-604_5_2</a> Review grab bar componets to make accessible <a href="https://www.access-board.gov/ada/#ada-609">https://www.access-board.gov/ada/#ada-609</a>	2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1  2015 ABAAS Section: 604.5.1		
27	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	N/A	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2		




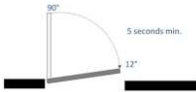

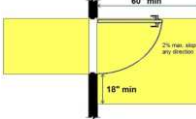
**CF-Palacios TX, Perry R Bass ADA Evaluation - 3864 FM3280 Palacios, TX 77465**

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The water closet compartment is missing a loop handle on the one side of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	Door handle only on outside of stall door.	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2		
29	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	Coat hook measured at 62" Located on inside of stall door.	<a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a>	2012 TAS Section: 308.2.1  2010 ADAS Section: 308.2.1  2015 ABAAS Section: 308.2.1		
30	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	Turn knob lock on stall door and locking mechanism for restroom entrance door are not complaint.	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2		

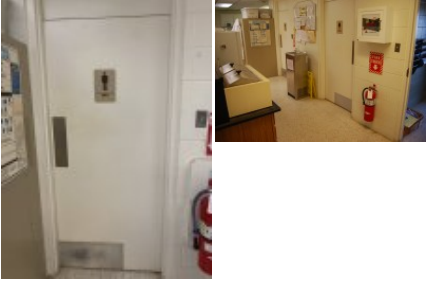
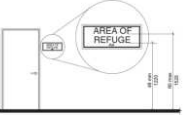


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	There are not enough accessible lavatories. Where lavatories are provided, at least one shall be accessible and shall not be located in a toilet compartment.	The lavatory and accessories are not compliant.	Review lavatory componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-213_3_4">https://www.access-board.gov/ada/#ada-213_3_4</a> <a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a>	2012 TAS Section: 213.3.4  2010 ADAS Section: 213.3.4  2015 ABAAS Section: F213.3.4		
32	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The lavatory contains several non compliant features, there is inadequate knee and toe space, the pipes are not wrapped or protected properly, the bowl is too low, the rim height exceed 34 inches A.F.F., and the faucet is non-requires tight grasping, pinching, or twisting of the wrist. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Lavatory and accessories are not compliant. Entry door encroaches on clear floor space, due to sink model no knee space is provided, mirror height and soap dispenser height is not compliant, not enough clear floor space for approach to lavatory.	Review lavatory componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a> <a href="https://www.access-board.gov/ada/#ada-606_1">https://www.access-board.gov/ada/#ada-606_1</a>	2012 TAS Section: 606.1  2010 ADAS Section: 606.1		
33	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The element is out of the maximum allowable reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Light switch height measures at 52"	<a href="https://www.access-board.gov/ada/#ada-308_3_1">https://www.access-board.gov/ada/#ada-308_3_1</a>	2012 TAS Section: 308.3.1  2010 ADAS Section: 308.3.1  2015 ABAAS Section: 308.3.1		

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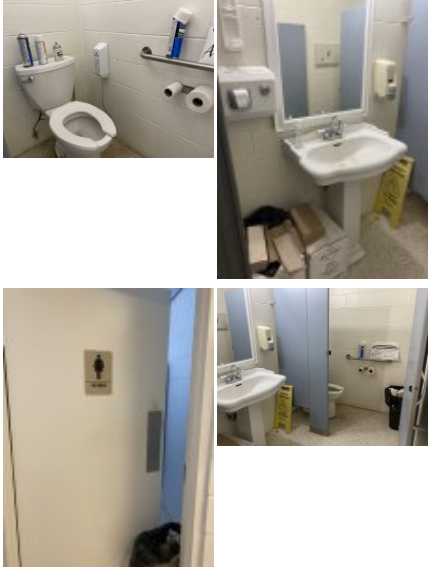
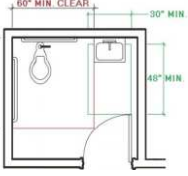


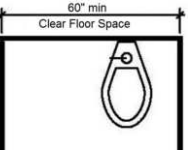
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.	Restroom door requires over 9 lbs. of operating force.	<a href="https://www.access-board.gov/ada/#ada-404_2_9">https://www.access-board.gov/ada/#ada-404_2_9</a>	2012 TAS Section: 404.2.9  2010 ADAS Section: 404.2.9  2015 ABAAS Section: 404.2.9		
35	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Door closes in less than 5 secs	<a href="https://www.access-board.gov/ada/#ada-404_2_8_1">https://www.access-board.gov/ada/#ada-404_2_8_1</a>	2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1  2015 ABAAS Section: 404.2.8.1		
36	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The maneuvering clearance on the pull side of the door extends less than 18 inches beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	10.5" Pull side from inside of toilet room.	<a href="https://www.access-board.gov/ada/#ada-404_2_4_1">https://www.access-board.gov/ada/#ada-404_2_4_1</a>	2012 TAS Section: 404.2.4  2010 ADAS Section: 404.2.4.1  2015 ABAAS Section: 404.2.4.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Sign is placed in wrong location If there is not enough space to mount the sign in the specified location, it may be installed on the nearest adjacent wall in a clearly visible location. Generally, ADA signs should not be mounted directly on a door. Exceptions: For double doors with one active leaf, a sign should be installed on the inactive leaf.	Height Above Finish Floor or Ground <a href="https://www.access-board.gov/ada/#ada-703_4_1">https://www.access-board.gov/ada/#ada-703_4_1</a> Location <a href="https://www.access-board.gov/ada/#ada-703_4_2">https://www.access-board.gov/ada/#ada-703_4_2</a>	2012 TAS Section: 703.4.1  2010 ADAS Section: 703.4.1  2015 ABAAS Section: 703.4.1		
38	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Men's) Public/Staff	The restroom is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	This sign does not include ISA symbol of accessibility. Restroom is not accessible, meaning this finding not relevant at this time. Once restroom is renovated to ADA compliance then correct sign will need to be installed.	<a href="https://www.access-board.gov/ada/#ada-216_8">https://www.access-board.gov/ada/#ada-216_8</a> Wall sign designation <a href="https://www.access-board.gov/ada/#ada-216_2">https://www.access-board.gov/ada/#ada-216_2</a> Wall signs general <a href="https://www.access-board.gov/ada/#ada-703_1">https://www.access-board.gov/ada/#ada-703_1</a>	2012 TAS Section: 216.8  2010 ADAS Section: 216.8  2015 ABAAS Section: F216.8		


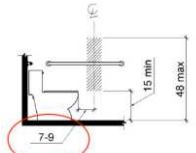
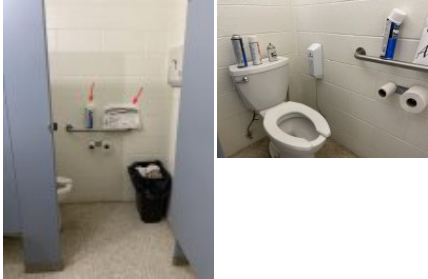




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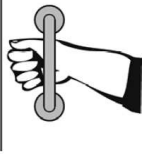


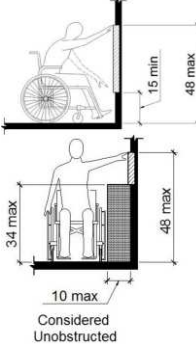


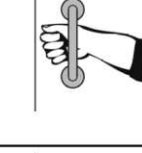

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	This restroom requires a number of componets to gain compliance.	<a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a> Review restrooms componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a>	2012 TAS Section: 213.2  2010 ADAS Section: 213.2  2015 ABAAS Section: F213.2		
40	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed by the trash can. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Trash can placement impedes clear floor space	<a href="https://www.access-board.gov/ada/#ada-604_3_1">https://www.access-board.gov/ada/#ada-604_3_1</a>	2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1  2015 ABAAS Section: 604.3.		
41	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The toilet compartment is not wide enough. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	Stall width is 34"	<a href="https://www.access-board.gov/ada/#ada-604_8_1_1">https://www.access-board.gov/ada/#ada-604_8_1_1</a>	2012 TAS Section: 604.8.1.1  2010 ADAS Section: 604.8.1.1  2015 ABAAS Section: 604.8.1.1		




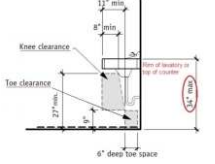




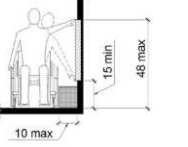
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The toilet paper dispenser does not allow a continuous flow. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	There is no TP dispenser provided which prevents free flow of TP	<a href="https://www.access-board.gov/ada/#ada-604_7">https://www.access-board.gov/ada/#ada-604_7</a>	2012 TAS Section: 604.7  2010 ADAS Section: 604.7  2015 ABAAS Section: 604.7		
43	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	The grab bars are not compliant or missing. Side grab bar does not meet 42" min. There is no rear grab bar provided. Grab bar access is impeded by items placed in non compliant range above and below. Grab bars need to be installed in correct location outlined in ADA.	<a href="https://www.access-board.gov/ada/#ada-604_5">https://www.access-board.gov/ada/#ada-604_5</a> <a href="https://www.access-board.gov/ada/#ada-604_5_1">https://www.access-board.gov/ada/#ada-604_5_1</a> <a href="https://www.access-board.gov/ada/#ada-604_5_2">https://www.access-board.gov/ada/#ada-604_5_2</a> Review grab bar componets to make accessible <a href="https://www.access-board.gov/ada/#ada-609">https://www.access-board.gov/ada/#ada-609</a>	2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1  2015 ABAAS Section: 604.5.1		
44	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	N/A	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2		

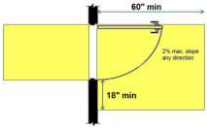

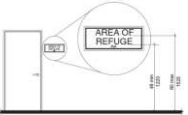
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The water closet compartment is missing a loop handle on the one side of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	Door handle only on outside of stall door.	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2		
46	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	Coat hook height over 64" Located on inside of stall door.	<a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a>	2012 TAS Section: 308.2.1  2010 ADAS Section: 308.2.1  2015 ABAAS Section: 308.2.1	 	 15 min 48 max 34 max 48 max 10 max Considered Unobstructed
47	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	Turn knob lock on stall door and locking mechanism for restroom entrance door are not complaint.	<a href="https://www.access-board.gov/ada/#ada-604_8_1_2">https://www.access-board.gov/ada/#ada-604_8_1_2</a>	2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  2015 ABAAS Section: 604.8.1.2	 	 




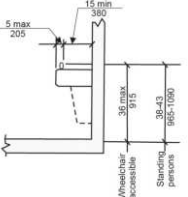
**CF-Palacios TX, Perry R Bass ADA Evaluation - 3864 FM3280 Palacios, TX 77465**


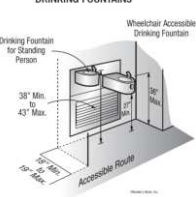
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	There are not enough accessible lavatories. Where lavatories are provided, at least one shall be accessible and shall not be located in a toilet compartment.	The lavatory and accessories are not compliant.	<a href="https://www.access-board.gov/ada/#ada-213_3_4">https://www.access-board.gov/ada/#ada-213_3_4</a> Review lavatory componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a>	2012 TAS Section: 213.3.4  2010 ADAS Section: 213.3.4  2015 ABAAS Section: F213.3.4		
49	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The lavatory contains several non compliant features, there is inadequate knee and toe space, the pipes are not wrapped or protected properly, the bowl is too low, the rim height exceed 34 inches A.F.F., and the faucet is non-requires tight grasping, pinching, or twisting of the wrist. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Lavatory and accessories are not compliant. Entry door encroaches on clear floor space, clutter placed around sink prevents access, due to sink model no knee space is provided, not enough clear floor space for approach to lavatory due to storage items and door stall door encroachments	Review lavatory componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a> <a href="https://www.access-board.gov/ada/#ada-606_1">https://www.access-board.gov/ada/#ada-606_1</a>	2012 TAS Section: 606.1  2010 ADAS Section: 606.1	  	
50	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The element is out of the maximum allowable reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Light switch height measures at 52"	<a href="https://www.access-board.gov/ada/#ada-308_3_1">https://www.access-board.gov/ada/#ada-308_3_1</a>	2012 TAS Section: 308.3.1  2010 ADAS Section: 308.3.1  2015 ABAAS Section: 308.3.1		

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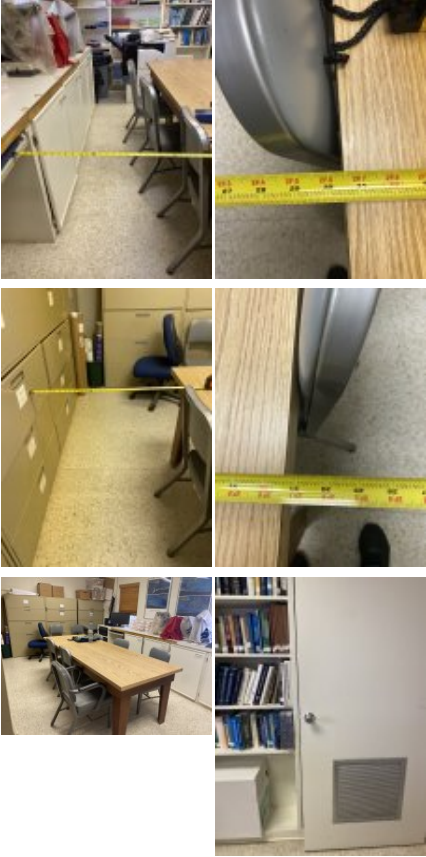
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The maneuvering clearance on the pull side of the door extends less than 18 inches beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Door does not look like it allows required maneuvering clearance, inside restroom pull side. Need photo verification	<a href="https://www.access-board.gov/ada/#ada-404_2_4_1">https://www.access-board.gov/ada/#ada-404_2_4_1</a>	2012 TAS Section: 404.2.4  2010 ADAS Section: 404.2.4.1  2015 ABAAS Section: 404.2.4.1		
52	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The wall sign is incorrectly located. Where permanent identification signs are provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space on the latch side, including at double leaf doors, signs shall be placed on the nearest adjacent wall, preferably on the right. Mounting location shall be located so that a person may approach within 3 inches of the sign and that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Sign is placed in wrong location If there is not enough space to mount the sign in the specified location, it may be installed on the nearest adjacent wall in a clearly visible location. Generally, ADA signs should not be mounted directly on a door.  Exceptions: For double doors with one active leaf, a sign should be installed on the inactive leaf.	Height Above Finish Floor or Ground <a href="https://www.access-board.gov/ada/#ada-703_4_1">https://www.access-board.gov/ada/#ada-703_4_1</a> Location <a href="https://www.access-board.gov/ada/#ada-703_4_2">https://www.access-board.gov/ada/#ada-703_4_2</a>	2012 TAS Section: 703.4.1  2010 ADAS Section: 703.4.1  2015 ABAAS Section: 703.4.1		


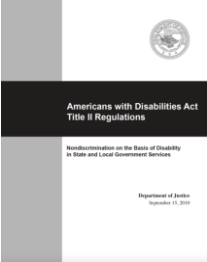
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Restroom (Women's) Public/Staff	The restroom is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	This sign does not include ISA symbol of accessibility. Restroom is not accessible, meaning this finding not relevant at this time. Once restroom is renovated to ADA compliance then correct sign will need to be installed.	https://www.access-board.gov/ada/#ada-216_8 Wall sign designation https://www.access-board.gov/ada/#ada-216_2 Wall signs general https://www.access-board.gov/ada/#ada-703_1	2012 TAS Section: 216.8  2010 ADAS Section: 216.8  2015 ABAAS Section: F216.8		
54	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Water Fountain	The required types of drinking fountains are not provided. Where drinking fountains are provided, a minimum of one must be designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both.	There is no water fountain provided for wheel chair user	Minimum number https://www.access-board.gov/ada/#ada-211_2	2012 TAS Section: 211.2  2010 ADAS Section: 211.2  2015 ABAAS Section: F211.2		



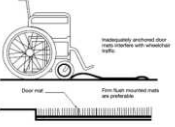
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Water Fountain	The drinking fountain has multiple violations. Drinking fountains must be on an accessible route that provides a 30 inch by 48 inch clear floor space centered on the low unit, allowing a forward approach. Spout outlets shall be 36 inches maximum above the finish floor or ground. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. Operable parts shall comply with applicable standards.	Water fountain model and type are not compliant.	Review drinking fountain requirments Clear floor space <a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a> Drinking fountain requirments, general <a href="https://www.access-board.gov/ada/#ada-602_1">https://www.access-board.gov/ada/#ada-602_1</a>	2012 TAS Section: 403.5.1, 602.1  2010 ADAS Section: 403.5.1, 602.1  2015 ABAAS Section: 403.5.1 , 602.1		


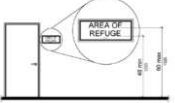


Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Structures on Property (Public) - Tour/Public Componets : HQ Building (Interior) - Conference Room - TOUR	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Storage and shelving, printer impend accessible route, narrows down to less than 32 " Routes around conference room are not compliant.	<a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a>	2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1  2015 ABAAS Section: 403.5.1		

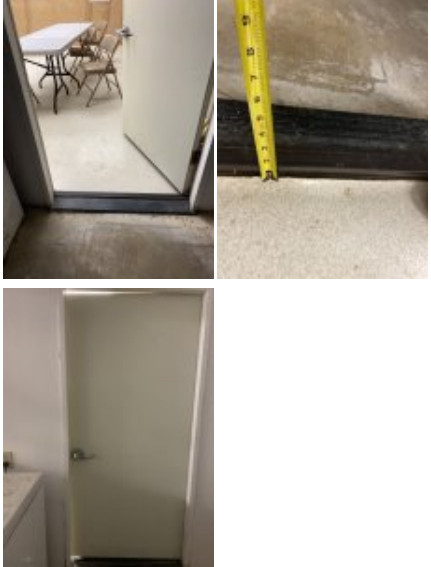
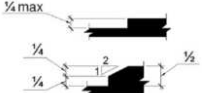

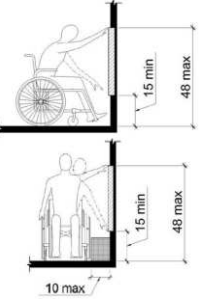
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR	State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only.	walkways are not accessible due to floor mats, grating on ground, and clutter along pathway.	Provide a reasonable modification to allow tour participants an equitable experience during this part of tour.	2010 ADAS Section: Advisory		

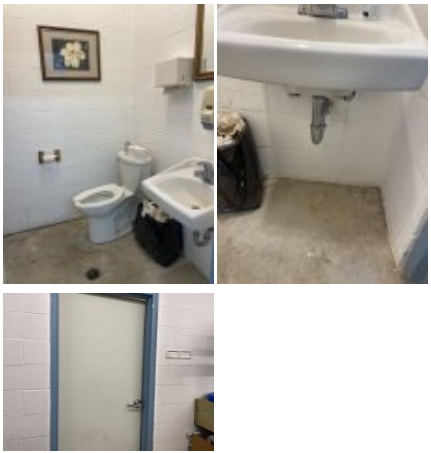


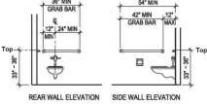
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Structures on Property (Public) - Tour/Public Components : Wet Lab (Interior) - TOUR	The path of contains multiple issues and is not accessible. The path of travel exceeds the maximum allowable cross and running slope requirements. It also contains changes in level and/or gaps that exceed the allowable maximum requirements. The path of travel does not meet the minimum width requirements for clearances, turning spaces, and/or passing spaces. The floor or ground surface is not firm, stable, and slip resistant.	Floor mats and floor grating are not compliant but necessary for building infrastructure.	Route around wet lab tanks does not need to be accessible but tour program does need to meet Title II requirements for accessible programs/services. Finding route which bypasses grating and floor mats, while clearing pathway clutter is an example of program modification.	2012 TAS Section: 403.1  2010 ADAS Section: 403.1  2015 ABAAS Section: 403.1		
59	Structures on Property (Public) - Tour/Public Components : Wet Lab (Interior) - TOUR - Entrance Doors	The floor mat at the door is not secured in place. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Door mat is not of compliant size or style and does not meet compliance.	<a href="https://www.access-board.gov/ada/#ada-302_2">https://www.access-board.gov/ada/#ada-302_2</a>	2012 TAS Section: 302.2  2010 ADAS Section: 302.2  2015 ABAAS Section: 302.2		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Conference Room - TOUR	Compliant room identification signs are missing. Sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	No sign provided. Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation <a href="https://www.access-board.gov/ada/#ada-216_2">https://www.access-board.gov/ada/#ada-216_2</a> Wall signs general <a href="https://www.access-board.gov/ada/#ada-703_1">https://www.access-board.gov/ada/#ada-703_1</a>	2012 TAS Section: 216.2, 703.4.2  2010 ADAS Section: 216.2, 703.4.2  2015 ABAAS Section: F216.2, 703.4.2		



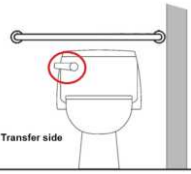
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Conference Room - TOUR	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Conference room entrance door threshold exceeds 1/2" tolerance.	<a href="https://www.access-board.gov/ada/#ada-404_2_5">https://www.access-board.gov/ada/#ada-404_2_5</a>	2012 TAS Section: 404.2.5  2010 ADAS Section: 404.2.5  2015 ABAAS Section: 404.2.5		
62	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Conference Room - TOUR	The receptacle/switch is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach to a switch or receptacle and the side reach is unobstructed, the high side reach shall be 48 inches maximum above the finish floor or ground and the low side reach shall be 15 inches minimum above the finish floor or ground.	Light switch over 54"	<a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a> <a href="https://www.access-board.gov/ada/#ada-308_3_1">https://www.access-board.gov/ada/#ada-308_3_1</a>	2012 TAS Section: 308.2.1, 308.3.1  2010 ADAS Section: 308.2.1  2015 ABAAS Section: 308.2.1		


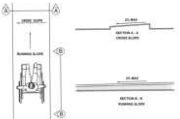
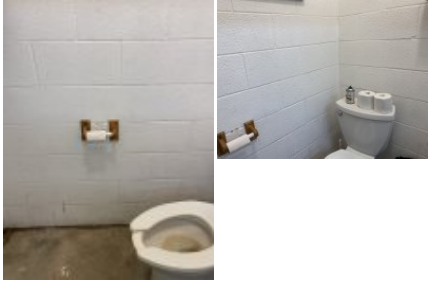
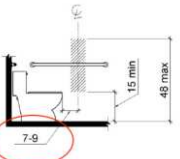

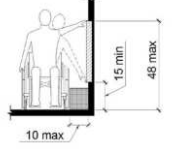
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	This restroom requires a number of componets to gain compliance.	<a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a> Review restrooms componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a>	2012 TAS Section: 213.2  2010 ADAS Section: 213.2  2015 ABAAS Section: F213.2		
64	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	Accessible toilets must have grab bars installed. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on one side and 24 inches minimum on the other side. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	There are no grab bars installed at this time.	<a href="https://www.access-board.gov/ada/#ada-604_5">https://www.access-board.gov/ada/#ada-604_5</a> Review grab bar componets to make accessible <a href="https://www.access-board.gov/ada/#ada-609">https://www.access-board.gov/ada/#ada-609</a>	2012 TAS Section: 604.5  2010 ADAS Section: 604.5  2015 ABAAS Section: 604.5		


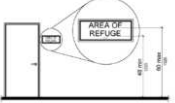


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The lavatory contains several non compliant features, there is inadequate knee and toe space, the pipes are not wrapped or protected properly, the bowl is too low, the rim height exceed 34 inches A.F.F., and the faucet is non-requires tight grasping, pinching, or twisting of the wrist. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	A number of lavatory elements do not meet compliance, mirror, paper towel dispenser, and soap dispenser height not compliant, sink pipes are exposed. Space provided to access lavatory meets compliance once trashcan is removed.	<a href="https://www.access-board.gov/ada/#ada-213_3_4">https://www.access-board.gov/ada/#ada-213_3_4</a> Review lavatory componets to make accessible. <a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a>	2012 TAS Section: 606.1  2010 ADAS Section: 606.1		
66	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 48 inches above the floor.	Flush handle located on wrong side.	<a href="https://www.access-board.gov/ada/#ada-604_6">https://www.access-board.gov/ada/#ada-604_6</a>	2012 TAS Section: 604.6  2010 ADAS Section: 604.6  2015 ABAAS Section: 604.6		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
67	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The floor drain is set too low in the floor which causes a slope over 2 percent. Changes in level are not permitted in clear floor or ground spaces or surfaces of a turning spaces and shall not slope greater than 1:48.	Slope exceeds 2%		<a href="https://www.access-board.gov/ada/#ada-303_3">https://www.access-board.gov/ada/#ada-303_3</a> <a href="https://www.access-board.gov/ada/#ada-304_2">https://www.access-board.gov/ada/#ada-304_2</a>	2012 TAS Section: 303.3, 304.2, 304.2 Exception  2010 ADAS Section: 303.3, 304.2, 304.2 Exception  2015 ABAAS Section: 303.3, 304.2, 304.2 EXCEPTION, 305.2 EXCEPTION		
68	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser location is not compliant. Mounted too close to front of toilet.		<a href="https://www.access-board.gov/ada/#ada-604_7">https://www.access-board.gov/ada/#ada-604_7</a>	2012 TAS Section: 604.7  2010 ADAS Section: 604.7  2015 ABAAS Section: 604.7		
69	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	The element is out of the maximum allowable reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Light switch height measures at 58"		<a href="https://www.access-board.gov/ada/#ada-308_3_1">https://www.access-board.gov/ada/#ada-308_3_1</a>	2012 TAS Section: 308.3.1  2010 ADAS Section: 308.3.1  2015 ABAAS Section: 308.3.1		

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Structures on Property (Public) - Tour/Public Componets : Wet Lab (Interior) - TOUR - Restroom (Unisex) Public/Staff	Compliant room identification signs are missing. Sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leaves, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. Wall signs identifying permanent rooms and spaces of a building shall be in a horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Dots shall be 1/10 inch on center in each cell with 2/10-inch space between cells, measured from the second column of dots in the first cell to the first column of dots in the second cell. Dots shall be raised a minimum of 1/40 inch above the background. Braille dots shall be domed or rounded. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	No sign provided. Signs that identify a room, space or area are required to have raised characters and Braille. This requirement includes both public access areas as well as all employee areas.	Wall sign designation <a href="https://www.access-board.gov/ada/#ada-216_2">https://www.access-board.gov/ada/#ada-216_2</a> Wall signs general <a href="https://www.access-board.gov/ada/#ada-703_1">https://www.access-board.gov/ada/#ada-703_1</a>	2012 TAS Section: 216.2, 703.4.2  2010 ADAS Section: 216.2, 703.4.2  2015 ABAAS Section: F216.2, 703.4.2		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Structures on Property (Staff): HQ Building (Interior) - Conference Room - TOUR	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Storage and shelving, printer impend accessible route, narrows down to less than 32 " Routes around conference room are not compliant.	<a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a>	2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1  2015 ABAAS Section: 403.5.1	