

Date: June 8, 2026

Via Email only: DyeE@saccounty.net

Ethan Dye, Director
Sacramento County Dept. of Human Assistance
1825 Bell Street, Suite 200
Sacramento, CA 95831

Dear Director Ethan Dye:

Thank you and the Sacramento DHA County Department of Social Services staff for your cooperation and assistance during the 2026/2027 Facility Physical Accessibility review (Review) audit cycle. Please find the individual Site Accessibility Evaluation Report(s) (Report) for each facility and a consolidated Final Summary Report (Summary) attached to this correspondence for the following:

- DHA Administration, located at 1825 Bell Street, Sacramento
- Susie Gaines Mitchell, located at 2450 Florin Road, Sacramento
- Galt Eligibility, located at 210 N Lincoln Way, Galt

Each Review was conducted to determine conformance with current federal and state accessibility standards, including the Americans with Disabilities Act Standards for Accessible Design (ADAS) (28 CFR Part 35) and Title 24 - California Building Code (CBC). The Report summarizes the onsite Review results, including identified findings (compliance issues/barriers), photo documentation, compliance figures, federal and state code references (e.g., ADAS Standards, 28 CFR Part 35, and Title 24 - California Building Code, CBC), as-built site conditions, and mitigation recommendations. Note that these recommendations may not cover all possible solutions. For implementation, consult a qualified design professional, architect, engineer, or contractor.

Compliance issues (findings/barriers) identified in the Summary require the development of a Facility Corrective Action Plan (FCAP) within 60 days of the date of this letter. Please address each deficiency, including proposed actions and timelines for completion of all corrective actions and recommendations listed in the Summary.

- 1) Please review the Reports and Summary before moving on to your FCAP development. The Summary was developed to help ensure it complies with the Web Content Accessibility Guidelines (WCAG). See California Government Code 7405. The Summary will be published on the California Department of Social Services Civil Rights Section (CRS) website.
- 2) Please use the attached FCAP Data Spreadsheet (Spreadsheet) and the accompanying instructions for developing your FCAP. This spreadsheet was created to facilitate a streamlined FCAP and FCAP monitoring process.
- 3) Please submit your Spreadsheet electronically with any required accompanying materials to BlueDAG coordinator at contactcenter@bluedag.com.
- 4) After your county's FCAP has been reviewed, the assigned BlueDAG coordinator will provide your CRC with any additional instructions or recommendations. The Spreadsheet will allow your CRC and our coordinator to exchange information about approvals of, or updates on, individual proposed actions in your FCAP and about the ongoing implementation progress. We do not publish FCAPs or implementation updates, however, once approved, a member of the public may request a copy at CRB@dss.ca.gov.

- 5) Once the FCAP has been approved, the assigned BlueDAG coordinator will reach out to your CRC on a quarterly basis for updates. The progress will be recorded in the FCAP spreadsheet accompanying the quarterly update request.
- 6) We realize that many counties begin to correct findings immediately, even while developing their FCAP. Please begin corrective actions as soon as possible, as there is no need to wait for the FCAP's approval.

If you need technical assistance developing a FCAP, please contact the BlueDAG coordinator at contactcenter@bluedag.com.

Sincerely,
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Attachments:

1. Site Accessibility Evaluation Report for DHA Administration, located at 1825 Bell Street, Sacramento
2. Site Accessibility Evaluation Report for Susie Gaines Mitchell, located at 2450 Florin Road, Sacramento
3. Site Accessibility Evaluation Report for Galt Eligibility, located at 210 N Lincoln Way, Galt
4. Final Summary Report
5. FCAP Data Spreadsheet
6. FCAP Instructions

Final Summary Report

Prepared for Sacramento County

May 19, 2026

DHA Administration
1825 Bell St Sacramento, CA 95825
Inspection Date: May 19, 2026

Susie Gaines Mitchell
2450 Florin Rd Southwestern Sacramento, CA 95822
Inspection Date: May 19, 2026

Galt Eligibility
210 N Lincoln Way Galt, CA 95632
Inspection Date: May 19, 2026

Prepared By



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DHA Administration - 1825 Bell St Sacramento, CA 95825

Below is a summary of findings found during our inspection on May 19, 2026 for the DHA Administration - 1825 Bell St Sacramento, CA 95825.

Finding 1: Located in Path of Travel From the Public Way

The ramp run and landing do not have compliant/required edge protection. A curb, or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. To prevent wheel entrapment, the curb or barrier shall provide a continuous and uninterrupted barrier along the length of the ramp.

Citation: 2022 CBC 11B Section: 11B-405.9.2

As Built: Missing edge protection

Recommendation: Provide the wheel guides between handrail posts.

Finding 2: Located in Path of Travel From the Public Way

The detectable warnings installed between the walk and the vehicular way do not extend the full length of the hazard. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning.

Citation: 2022 CBC 11B Section: 11B-247.1.2.5

As Built: Detectable warning not the full width of the opening.

Recommendation: Install/repair detectable warning surface/s.

Finding 3: Located in Path of Travel From the Public Way

The handrail extension is not a minimum 12 inches. Handrails must be between 34 inches and 38 inches above the ramp surface and must extend beyond the top and bottom of the ramp run 12 inches horizontally. The 12 inches horizontal extensions must not include the radius at the top end of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.

Citation: 2010 ADAS Section: 505.10.1, 2022 CBC 11B Section: 11B-505.10.1

As Built: 11 inches before the bend

Recommendation: Repair/replace ramp handrail/s.

Finding 4: Located in Path of Travel From the Public Way

The walkway contains abrupt vertical edges and/or variations over 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.

Citation: 2010 ADAS Section: 303.2, 303.3, 2022 CBC 11B Section: 11B-303.2, 11B-303.3

As Built: 1/2 inch vertical

Recommendation: Repair/replace abrupt edge/s.

Finding 5: Located in Path of Travel From the Public Way

The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 403.3, 2022 CBC 11B Section: 11B-403.3

As Built: 5.9% to 6.0% (2 spots for approx 5 ft.)

Recommendation: Repair/replace accessible route running and cross slopes.

Finding 6: Located in Path of Travel From the Public Way

The walkway contains abrupt vertical edges and/or variations over 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.

Citation: 2010 ADAS Section: 303.2, 303.3, 2022 CBC 11B Section: 11B-303.2, 11B-303.3

As Built: Up to 3/4 inch vertical

Recommendation: Repair/replace abrupt edge/s.

Finding 7: Located in Parking Lot

The blank spaces of the tow-away sign have not been filled in. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at

owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.

Citation: 2022 CBC 11B Section: 11B-502.8.2

As Built: Faded text, vandalized and outdated language

Recommendation: Install/repair sign/s.

Finding 8: Located in Parking Lot

The loading/unloading access aisle does not contain the words "NO PARKING" with a minimum of 12" white letters. The words "NO PARKING" shall be painted on the ground within each loading and unloading access aisle. This notice shall be painted in white letters no less than 12 inches high and located so that it is visible to from the adjacent vehicular way.

Citation: 2022 CBC 11B Section: 11B-502.3.3

As Built: "NO PARKING" lettering faded / dilapidated

Recommendation: Install/repair "NO PARKING" letters/words.

Finding 9: Located in Parking Lot

The stripe is missing at the right side of the right parking stall which identifies its border. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.

Citation: 2010 ADAS Section: 502.2, 2022 CBC 11B Section: 11B-502.2

As Built: Missing right border

Recommendation: Install stripe/markings

Finding 10: Located in Parking Lot

The cross slope (narrow dimension) of the parking space exceeds 2%. The running and cross slope in an accessible parking space and the access aisle must not exceed 2%.

Citation: 2010 ADAS Section: 502.4, 2022 CBC 11B Section: 11B-502.4

As Built: 2.5% to 3.8% on very right of the space near curb.

Recommendation: Install/repair parking stall surface slopes.

Finding 11: Located in Path of Travel From Accessible Parking

The route of travel does not provide the required minimum width. The minimum clear width for sidewalks and walks is 48 inches. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches.

Citation: 2022 CBC 11B Section: 11B-403.5.1 Exceptions: 3

As Built: Not full width

Recommendation: Repair/replace accessible route width.

Finding 12: Located in Path of Travel From Accessible Parking

The tree projects more than 4 inches into the circulation path. 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.

Citation: 2010 ADAS Section: 307.2, 2022 CBC 11B Section: 11B-307.2

As Built: 22 inches at 57 1/2 inches

Recommendation: Trim/maintenance/remove element/s below 80".

Finding 13: Located in Path of Travel From Accessible Parking

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.

Citation: 2010 ADAS Section: 302.3, 2022 CBC 11B Section: 11B-302.3

As Built: 1 1/4 inch wide gap and 1/2 inch vertical

Recommendation: Repair/replace opening/s >1/2".

Finding 14: Located in Path of Travel From Accessible Parking

The tree extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured to the bottom of the obstruction.

Citation: 2010 ADAS Section: 307.4, 2022 CBC 11B Section: 11B-307.4

As Built: 66 inches

Recommendation: Trim/maintenance/remove element/s below 80".

Finding 15: Located in Main Entrance Door

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.

Citation: 2010 ADAS Section: 404.2.5, 2022 CBC 11B Section: 11B-404.2.5

As Built: 3/4 inch

Recommendation: Replace/repair door threshold.

Finding 16: Located in Rear Parking

The running slope (long dimension) of the accessible parking space exceeds 2%. The running slope in an accessible parking space and the access aisle must not exceed 2%.

Citation: 2010 ADAS Section: 502.4, 2022 CBC 11B Section: 11B-502.4

As Built: 4.7% to 5.3% very bottom of the space to the left of ISA

Recommendation: Install/repair parking stall surface slopes.

Finding 17: Located in Rear Parking

The markings for the access aisle are dilapidated and are in need of repair and/or maintenance. Access aisles shall be marked with a blue painted borderline around their perimeter. The area within the blue borderlines shall be marked with hatched lines a maximum of 36 inches on center in a color contrasting with that of the aisle surface, preferably blue or white. The words "NO PARKING" shall be painted on the surface within each access aisle in white letters a minimum of 12 inches in height and located to be visible from the adjacent vehicular way. Access aisle markings may extend beyond the minimum required length.

Citation: 2022 CBC 11B Section: 11B-502.3.3

As Built: Dilapidated markings and "NO PARKING" lettering

Recommendation: Repair/restripe the striping and markings.

Finding 18: Located in Route Of Travel From Rear Parking

The detectable warning surface is missing from the blended transition. Blended transitions shall have detectable warnings.

Citation: 2022 CBC 11B Section: 11B-406.5.12

As Built: Missing detectable warning

Recommendation: Install/repair detectable warning surface/s.

Finding 19: Located in Route Of Travel From Rear Parking

The walkway contains abrupt vertical edges and/or variations over 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.

Citation: 2010 ADAS Section: 303.2, 303.3, 2022 CBC 11B Section: 11B-303.2, 11B-303.3

As Built: 3/8 inch vertical (Typical)

Recommendation: Repair/replace abrupt edge/s.

Finding 20: Located in Rear Entrance

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.

Citation: 2010 ADAS Section: 404.2.5, 2022 CBC 11B Section: 11B-404.2.5

As Built: 3/4 inch

Recommendation: Replace/repair door threshold.

Finding 21: Located in Lobby Area / Route To Office

The elevator has not been determined to comply with the emergency operation and signaling device requirements of the California Code of Regulations, Title 8, Division 1, Chapter 4, Subchapter 6, Elevator Safety Orders. We recommend that the property owner engage a certified elevator installer to ensure compliance with this part of the California Code of Regulations.

Citation: 2022 CBC 11B Section: 11B-407.4.9, Recommended

As Built: Ensure compliance

Recommendation: Engage a certified elevator inspector/contractor to test/repair the elevator/s.

Finding 22: Located in Lobby Area / Route To Office

The call button is not lit over the entire surface. Call buttons shall have visible signals that will activate when each call is registered and will extinguish when each call is answered. Call buttons shall be internally illuminated with a white light over the entire surface of the button.

Citation: 2022 CBC 11B Section: 11B-407.2.1.5

As Built: White outline

Recommendation: Engage a certified elevator inspector/contractor to test/repair the elevator/s.

Finding 23: Located in Lobby Area / Route To Office

The elevator audible signal has not been tested. Audible signals shall sound once for the up direction and twice for the down direction, or shall have verbal annunciators that indicate the direction of elevator car travel. Audible signals shall have a frequency of 1500 Hz maximum. Verbal annunciators shall have a frequency of 300 Hz minimum and 3000 Hz maximum. The audible signal and verbal annunciator shall be 10 dB minimum above ambient, but shall not exceed 80 dB, measured at the hall call button.

Citation: 2010 ADAS Section: 407.2.2.3, 2022 CBC 11B Section: 11B-407.2.2.3

As Built: Ensure compliance

Recommendation: Engage a certified elevator inspector/contractor to test/repair the audible signal/s.

Finding 24: Located in Lobby Area / Route To Office

The star on the door jambs at the main entry level are not 2 inches minimum in diameter. A raised star, placed to the left of the floor designation, shall be provided on both jambs at the main entry level. The outside diameter of the star shall be 2 inches and all points shall be of equal length. Raised characters, including the star, shall be white on a black background. Braille shall be placed below the corresponding raised characters and the star. The Braille translation for the star shall be "MAIN". Applied plates are acceptable if they are permanently fixed to the jamb.

Citation: 2022 CBC 11B Section: 11B-407.2.3.1

As Built: Star not the correct dimensions

Recommendation: Install/repair elevator door jamb/s floor designation/s.

Finding 25: Located in Lobby Area / Route To Office

The in car audible indicator signal volume and frequency have not been tested. The verbal annunciator shall be 10 dB minimum above ambient, but shall not exceed 80 dB, measured at the annunciator and shall have a frequency of 300 Hz minimum to 3000 Hz maximum.

Citation: 2010 ADAS Section: 407.4.8, 2022 CBC 11B Section: 11B-407.4.8

As Built: Ensure compliance

Recommendation: Engage a certified elevator inspector/contractor to test/repair the elevator/s.

Finding 26: Located in Lobby Area / Route To Office

The emergency two-way communication system has not been determined to comply with ASME A17.1. Emergency two-way communication systems shall comply with Reach Ranges. Raised symbols or Characters white on a black background, and Braille shall be provided adjacent to the device and shall comply with Signs - Raised Characters. Emergency two-way communication systems between the elevator and a point outside the hoistway shall comply with ASME A17.1.

Citation: 2022 CBC 11B Section: 11B-407.4.9

As Built: Ensure compliance

Recommendation: Engage a certified elevator inspector/contractor to test/repair the elevator/s.

Finding 27: Located in Lobby Area / Route To Office

The stairway is not compliant for multiple reasons: - Hand grips are not a compliant shape - Top handrail extension is missing - Bottom handrail extension is missing - Top extension is not long enough

Citation: 2022 CBC 11B Section: 11B-504.6

As Built: Multiple issues with stair handrails.

Recommendation: Replace handrails.

Finding 28: Located in Lobby Area / Route To Office

There is no drinking fountain for standing persons. No fewer than two drinking fountains shall be provided. One drinking fountain shall meet requirements for wheelchair accessibility and one drinking fountain shall meet requirements for standing persons. Where a single drinking fountain complies with both wheelchair accessibility and requirements for standing persons, it shall be permitted to be substituted for two separate drinking fountains. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.

Citation: 2010 ADAS Section: 211.2, 602.7, 2022 CBC 11B Section: 11B-602.7, 11B-211.2

As Built: Missing standing persons drinking fountain.

Recommendation: Repair/replace drinking fountain/s.

Finding 29: Located in Lobby Area / Route To Office

A 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 floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door 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.

Citation: 2022 CBC 11B Section: 11B-216.4.1

As Built: Exit sign missing

Recommendation: Install accessible tactile/Braille EXIT signage.

Finding 30: Located in Lobby Area / Route To Office

The fire extinguisher cabinet is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 52 1/2 inches

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 31: Located in Office

A 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 floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the

highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door 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.

Citation: 2022 CBC 11B Section: 11B-216.4.1

As Built: Exit sign missing

Recommendation: Install accessible tactile/Braille EXIT signage.

Finding 32: Located in Office

The vision light panels (glazing/window) exceed height requirements. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.

Citation: 2010 ADAS Section: 404.2.11, 2022 CBC 11B Section: 11B-404.2.11

As Built: 49 inches (Typical)

Recommendation: Repair/replace door/vision light/s.

Susie Gaines Mitchell - 2450 Florin Rd Southwestern Sacramento, CA 95822

Below is a summary of findings found during our inspection on May 19, 2026 for the Susie Gaines Mitchell - 2450 Florin Rd Southwestern Sacramento, CA 95822.

Finding 1: Located in Path of Travel From the Public Way

The curb ramp on the accessible route has cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 405.3, 406.1, 2022 CBC 11B Section: 11B-406.5.7

As Built: 6.2%

Recommendation: Repair/replace curb ramp.

Finding 2: Located in Path of Travel From the Public Way

The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When

the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 403.3, 2022 CBC 11B Section: 11B-403.3

As Built: 2.5% to 3.2% (12 panels)

Recommendation: Repair/replace accessible route running and cross slopes.

Finding 3: Located in Path of Travel From the Public Way

The perpendicular curb ramp is not nearly compliant. The curb ramp has running and cross slopes that exceed the maximum allowable requirements. The flared sides have excessive slope. The curb ramp is not the minimum required width. There is no top landing or the top landing is not the correct dimensions and/or contains excessive slope. The curb ramps floor or ground surface is not firm, stable, or slip resistant. The floor or ground surface contains changes in level or gaps that exceed the allowable maximum requirements. The grade breaks at the top and/or bottom of the curb ramp are not placed correctly on the ramp. The counter slope of the gutter and road surface exceeds the maximum allowable requirement. The curb ramp allows for the accumulation of water.

Citation: 2022 CBC 11B Section: 11B-406.1

As Built: Missing DW, too narrow, changes in level, cross slope 6.6%

Recommendation: Repair/replace curb ramp.

Finding 4: Located in Path of Travel From the Public Way

The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 403.3, 2022 CBC 11B Section: 11B-403.3

As Built: 2.9% near curb ramp

Recommendation: Repair/replace accessible route running and cross slopes.

Finding 5: Located in Path of Travel From the Public Way

The perpendicular curb ramp is not nearly compliant. The curb ramp has running and cross slopes that exceed the maximum allowable requirements. The flared sides have excessive slope. The curb ramp is

not the minimum required width. There is no top landing or the top landing is not the correct dimensions and/or contains excessive slope. The curb ramps floor or ground surface is not firm, stable, or slip resistant. The floor or ground surface contains changes in level or gaps that exceed the allowable maximum requirements. The grade breaks at the top and/or bottom of the curb ramp are not placed correctly on the ramp. The counter slope of the gutter and road surface exceeds the maximum allowable requirement. The curb ramp allows for the accumulation of water.

Citation: 2022 CBC 11B Section: 11B-406.1

As Built: Missing DW, changes in level, running slope 10.5%

Recommendation: Repair/replace curb ramp.

Finding 6: Located in Path of Travel From the Public Way

The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 403.3, 2022 CBC 11B Section: 11B-403.3

As Built: 2.4 to 2.9% (1 panel)

Recommendation: Repair/replace accessible route running and cross slopes.

Finding 7: Located in Path of Travel From the Public Way

There is an abrupt change in level greater than 4 inches. Abrupt changes in level exceeding 4 inches in a vertical dimension between walks, sidewalks or other pedestrian ways and adjacent surfaces or features shall be identified by warning curbs at least 6 inches in height above the walk or sidewalk surface. A warning curb is not required between a walk or sidewalk and an adjacent street or driveway. A warning curb is not required when a guard or handrail is provided with a guide rail centered 2 inches minimum and 4 inches maximum above the surface of the walk or sidewalk.

Citation: 2022 CBC 11B Section: 11B-303.5

As Built: Up to 13 inches

Recommendation: Repair/replace abrupt changes in level.

Finding 8: Located in Path of Travel From the Public Way

The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).

Citation: 2010 ADAS Section: 403.3, 2022 CBC 11B Section: 11B-403.3

As Built: 2.6% to 2.9% (3 panels)

Recommendation: Repair/replace accessible route running and cross slopes.

Finding 9: Located in Parking Lot

The stripe is missing at the left side of the left parking stall which identifies its border. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.

Citation: 2010 ADAS Section: 502.2, 2022 CBC 11B Section: 11B-502.2

As Built: Missing left border

Recommendation: Install stripe/markings/s

Finding 10: Located in Parking Lot

A compliant International Symbol of Accessibility (ISA) is missing on the accessible parking space surface. The parking space shall be marked with an ISA in white on a blue background a minimum 36 inches wide by 36 inches high. The centerline of the ISA shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space length, or... The parking space shall be outlined in blue or painted blue and shall be marked with an ISA a minimum 36 inches wide by 36 inches high in white or a suitable contrasting color. The centerline of the International Symbol of Accessibility shall be a maximum of 6 inches from the centerline of the parking space, its sides parallel to the length of the parking space and its lower corner at, or lower side aligned with, the end of the parking space.

Citation: 2022 CBC 11B Section: 11B-502.6.4.1, 11B-502.6.4.2

As Built: ISA faded / dilapidated / missing (5 spaces)

Recommendation: Repair/restripe the striping and markings.

Finding 11: Located in Parking Lot

The stripe is missing at the right side of the right parking stall which identifies its border. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.

Citation: 2010 ADAS Section: 502.2, 2022 CBC 11B Section: 11B-502.2

As Built: Missing right border

Recommendation: Install stripe/markings/s

Finding 12: Located in Parking Lot

The stripe is missing at the left side of the left parking stall which identifies its border. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.

Citation: 2010 ADAS Section: 502.2, 2022 CBC 11B Section: 11B-502.2

As Built: Missing left border.

Recommendation: Install stripe/markings/s

Finding 13: Located in Parking Lot

The tow-away sign is missing. There must be a tow-away sign posted in a conspicuous place at each entrance, or immediately adjacent to each space. The sign shall not be less than 17 inches by 22 inches in size with 1 inch high minimum lettering which clearly and conspicuously states the following: Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____. Blank spaces are to be filled in with appropriate information as a permanent part of the sign.

Citation: 2022 CBC 11B Section: 11B-502.8

As Built: Missing sign at 2 out of the 3 driveways to the facility

Recommendation: Install/repair sign/s.

Finding 14: Located in Main Entrance Door

All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.

Citation: 2010 ADAS Section: 404.3, 2022 CBC 11B Section: 11B-404.3

As Built: Ensure compliance

Recommendation: Repair automatic and power-assisted door/s.

Finding 15: Located in Main Entrance Door

A 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 floor, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Where a tactile sign is provided at a door, the sign shall be located at the latch side. Where a tactile sign is provided at double door 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.

Citation: 2022 CBC 11B Section: 11B-216.4.1

As Built: Exit sign missing (Typical)

Recommendation: Install accessible tactile/Braille EXIT signage.

Finding 16: Located in Main Entrance Door

All automatic and power-assisted doors must comply with Builders Hardware Manufacturers' Association A156.10 or low energy operated doors complying with BHMA A156.19.

Citation: 2010 ADAS Section: 404.3, 2022 CBC 11B Section: 11B-404.3

As Built: Ensure compliance

Recommendation: Repair automatic and power-assisted door/s.

Finding 17: Located in Lobby Area

The brochure is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 51 inches to 63 inches

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 18: Located in Lobby Area

The kiosk is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 51 inches

Recommendation: Repair/replace kiosk controls to ensure they are within the required reach ranges.

Finding 19: Located in Lobby Area

The transaction counter provides for only a front approach. Transaction counters shall be 28 to 34 inches high and a minimum of 36 inches wide and shall extend the same depth as the sales or service counter top. Knee and toe space must be a minimum of 27 inches tall, 30 inches wide, and 17 inches deep.

Citation: 2022 CBC 11B Section: 11B-904.4.2

As Built: 26 1/4 inches

Recommendation: Provide/install/repair accessible service counter/s.

Finding 20: Located in Lobby Area

The dispenser is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 50 inches (maintain sensor in operational order at a max of 48" high)

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 21: Located in Lobby Area

A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall be 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 a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.

Citation: 2022 CBC 11B Section: 11B-216.2

As Built: Missing wall sign

Recommendation: Install accessible tactile/Braille room signage.

Finding 22: Located in Lobby Area

The transaction counter provides for a parallel approach and is not within the required height range. Transaction counters shall be 28 to 34 inches high and a minimum of 36 inches wide and should extend the same depth as the sales or service counter tops.

Citation: 2022 CBC 11B Section: 11B-904.4.1

As Built: Built counter too high, lower table does not provide required knee clearance

Recommendation: Provide/install/repair accessible service counter/s.

Finding 23: Located in Lobby Area

The courtesy telephone is not accessible. Where coin-operated public pay telephones, coinless public pay telephones, public Closed-Circuit Telephones, public courtesy phones, or other types of public telephones are provided, public telephones shall be wheelchair accessible, have volume controls, TTY and meet the bank requirements if applicable for each type of public telephone provided. For purposes of this section, a bank of telephones shall be considered to be two or more adjacent telephones.

Citation: 2010 ADAS Section: 217.1, 2022 CBC 11B Section: 11B-217.1

As Built: No accessible telephone

Recommendation: Repair/install accessible/TTY/wheelchair accessible courtesy telephone.

Finding 24: Located in Lobby Area

The telephone 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.

Citation: 2010 ADAS Section: 307.2, 2022 CBC 11B Section: 11B-307.2

As Built: 5 1/4 inches

Recommendation: Trim/maintenance/remove element/s that project >4" between 27" A.F.F. and 80" A.F.F.

Finding 25: Located in Lobby Area

The clear floor space required at accessible drinking fountains is not centered on the low fountain. At wheelchair accessible drinking fountains, the 30 inch by 48 inch clear floor space must be centered on the fountain.

Citation: 2010 ADAS Section: 602.2, 2022 CBC 11B Section: 11B-602.2

As Built: 13 3/4 inches to center of lower fountain

Recommendation: Repair/replace drinking fountain.

Finding 26: Located in Restrooms (Men)

The door exceeds the maximum allowable opening force. The force for pushing or pulling open a door or gate shall be 5 pounds maximum. The force for pushing or pulling open an exterior hinged door shall be 5 pounds maximum. 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. Also, 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.

Citation: 2022 CBC 11B Section: 11B-404.2.9

As Built: 5 lbs / 2.7 seconds

Recommendation: Adjust the door operating (swing) pressure.

Finding 27: Located in Restrooms (Men)

The baby changing table operating mechanism is outside reach range. The maximum high reach allowed is 48 inches.

Citation: 2010 ADAS Section: 308.3.1, 2022 CBC 11B Section: 11B-308.3.1

As Built: 53 inches

Recommendation: Relocate (and/or remove) the baby changing table to be accessible and within the required reach ranges.

Finding 28: Located in Restrooms (Men)

The rim of the urinal is above the maximum allowable height. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.

Citation: 2010 ADAS Section: 605.2, 2022 CBC 11B Section: 11B-605.2

As Built: 18 1/8 inches

Recommendation: Install/repair urinal.

Finding 29: Located in Restrooms (Men)

The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 44 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.

Citation: 2022 CBC 11B Section: 11B-605.4

As Built: 46 inches

Recommendation: Provide/repair the urinal flush handle.

Finding 30: Located in Restrooms (Men)

The hand dryer 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.

Citation: 2010 ADAS Section: 307.2, 2022 CBC 11B Section: 11B-307.2

As Built: 9 inches

Recommendation: Trim/maintenance/remove element/s that project >4" between 27" A.F.F. and 80" A.F.F.

Finding 31: Located in Restrooms (Men)

The floor drain is set too low in the floor which causes a steep slope and/or vertical changes of elevation greater than 1/4 inch. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than 1 unit vertical in 2 units horizontal (50-percent slope).

Citation: 2010 ADAS Section: 303.3, 2022 CBC 11B Section: 11B-303.3

As Built: 3/8 inch

Recommendation: Repair the floor/drain surface.

Finding 32: Located in Restrooms (Men)

The room contains 6 or more fixtures and therefore must have 5%, but no fewer than 1 minimum ambulatory toilet stall. In addition to the wheelchair accessible compartment stalls, where six or more toilet compartments are provided, or where the combination of urinals and water closets totals six or more fixtures, ambulatory accessible compartments shall be provided in the same quantity wheelchair accessible compartments. Where toilet compartments are provided, at least five percent of the toilet compartments, or five percent of the combination of toilet compartments and urinals, but no fewer than one toilet compartment shall comply with 11B-604.8.1. (Wheelchair accessible compartment) The ambulatory accessible compartment shall be 35-37 inches wide and 60 inches minimum deep. The door shall not encroach into the required compartment area and must be self closing. Grab bars must be installed on both sides.

Citation: 2022 CBC 11B Section: 11B-213.3.1

As Built: Not provided

Recommendation: Provide/install ambulatory toilet stall.

Finding 33: Located in Restrooms (Men)

The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Remains open

Recommendation: Install/repair door closer.

Finding 34: Located in Restrooms (Men)

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.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Missing on outside

Recommendation: Install a loop or U-shaped handle on both sides of the door near the latch.

Finding 35: Located in Restrooms (Men)

The coat hook is missing. Where coat hooks or shelves are provided in toilet rooms without toilet compartments, at least one of each type shall be within reach range. Where coat hooks or shelves are provided in toilet compartments, at least one of each type complying with reach ranges shall be provided in accessible and ambulatory stalls. Where coat hooks or shelves are provided in bathing facilities, at least one of each type in reach range, shall serve fixtures required to comply with Bathing Facilities.

Citation: 2010 ADAS Section: 213.3.7, 2022 CBC 11B Section: 11B-213.3.7

As Built: Missing coat hook in accessible stall, but provided in other stalls

Recommendation: Install an accessible coat hook.

Finding 36: Located in Restrooms (Men)

The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 17 to 18 inches from the side wall.

Citation: 2022 CBC 11B Section: 11B-604.2

As Built: 20 3/4 inches

Recommendation: Relocate/repair the toilet.

Finding 37: Located in Restrooms (Men)

The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2

inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Citation: 2022 CBC 11B Section: 11B-604.7.1

As Built: In line with toilet

Recommendation: Relocate/reinstall the toilet paper dispenser.

Finding 38: Located in Restrooms (Women)

The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Stays open

Recommendation: Install/repair door closer.

Finding 39: Located in Restrooms (Women)

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.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Missing outside

Recommendation: Install a loop or U-shaped handle on both sides of the door near the latch.

Finding 40: Located in Restrooms (Women)

The force required to operate the door hardware exceeds 5 pounds. The force required to activate operable parts is 5 pounds maximum.

Citation: 2010 ADAS Section: 309.4, 2022 CBC 11B Section: 11B-309.4

As Built: Hardware gets stuck and requires excessive force to operate.

Recommendation: Adjust/repair the door hardware,

Finding 41: Located in Restrooms (Women)

The coat hook is missing. Where coat hooks or shelves are provided in toilet rooms without toilet compartments, at least one of each type shall be within reach range. Where coat hooks or shelves are provided in toilet compartments, at least one of each type complying with reach ranges shall be provided in accessible and ambulatory stalls. Where coat hooks or shelves are provided in bathing facilities, at least one of each type in reach range, shall serve fixtures required to comply with Bathing Facilities.

Citation: 2010 ADAS Section: 213.3.7, 2022 CBC 11B Section: 11B-213.3.7

As Built: Missing in accessible stall, but provided in other stalls.

Recommendation: Install an accessible coat hook.

Finding 42: Located in Restrooms (Women)

The sanitary napkin disposal units opening is not located correctly between the rear wall and the toilet paper dispenser. Sanitary napkin disposal units, if provided, shall be wall mounted and located on the sidewall between the rear wall of the toilet and the toilet paper dispenser, adjacent to the toilet paper dispenser. The disposal unit shall be located below the grab bar with the opening of the disposal unit 19 inches minimum above the finish floor.

Citation: 2022 CBC 11B Section: 11B-604.7.2

As Built: Wrong side of toilet paper

Recommendation: Relocate/reinstall the disposal unit.

Finding 43: Located in Restrooms (Women)

The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Citation: 2022 CBC 11B Section: 11B-604.7.1

As Built: 2 1/2 inches

Recommendation: Relocate/reinstall the toilet paper dispenser.

Finding 44: Located in Restrooms (Women)

The clear floor space for the changing table is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.

Citation: 2010 ADAS Section: 305.3, 2022 CBC 11B Section: 11B-305.3

As Built: Clear floor space is obstructed by trash can.

Recommendation: Provide/repair accessible clear floor space.

Finding 45: Located in Restrooms (Women)

The baby changing table is too high when folded down. The tops of baby changing surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.

Citation: 2022 CBC 11B Section: 11B-226.4

As Built: 37 inches

Recommendation: Relocate/repair (and/or remove) the baby changing table.

Finding 46: Located in Restrooms (Women)

The baby changing table operating mechanism is outside reach range. The maximum high reach allowed is 48 inches.

Citation: 2010 ADAS Section: 308.3.1, 2022 CBC 11B Section: 11B-308.3.1

As Built: 51 inches

Recommendation: Relocate (and/or remove) the baby changing table to be accessible and within the required reach ranges.

Finding 47: Located in Restrooms (Women)

The floor drain is set too low in the floor which causes a steep slope and/or vertical changes of elevation greater than 1/4 inch. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than 1 unit vertical in 2 units horizontal (50-percent slope).

Citation: 2010 ADAS Section: 303.3, 2022 CBC 11B Section: 11B-303.3

As Built: 3/8 inch indented

Recommendation: Repair the floor/drain surface.

Finding 48: Located in Restrooms (Women)

The room contains 6 or more fixtures and therefore must have 5%, but no fewer than 1 minimum ambulatory toilet stall. In addition to the wheelchair accessible compartment stalls, where six or more toilet compartments are provided, or where the combination of urinals and water closets totals six or more fixtures, ambulatory accessible compartments shall be provided in the same quantity wheelchair accessible compartments. Where toilet compartments are provided, at least five percent of the toilet compartments, or five percent of the combination of toilet compartments and urinals, but no fewer than one toilet compartment shall comply with 11B-604.8.1. (Wheelchair accessible compartment) The ambulatory accessible compartment shall be 35-37 inches wide and 60 inches minimum deep. The door shall not encroach into the required compartment area and must be self closing. Grab bars must be installed on both sides.

Citation: 2022 CBC 11B Section: 11B-213.3.1

As Built: Not provided

Recommendation: Provide/install ambulatory toilet stall.

Finding 49: Located in Restrooms (Women)

The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Remains open

Recommendation: Install/repair door closer.

Finding 50: Located in Restrooms (Women)

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.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Missing on the outside

Recommendation: Install a loop or U-shaped handle on both sides of the door near the latch.

Finding 51: Located in Restrooms (Women)

The coat hook is missing. Where coat hooks or shelves are provided in toilet rooms without toilet compartments, at least one of each type shall be within reach range. Where coat hooks or shelves are provided in toilet compartments, at least one of each type complying with reach ranges shall be provided in accessible and ambulatory stalls. Where coat hooks or shelves are provided in bathing facilities, at least one of each type in reach range, shall serve fixtures required to comply with Bathing Facilities.

Citation: 2010 ADAS Section: 213.3.7, 2022 CBC 11B Section: 11B-213.3.7

As Built: Missing in accessible compartment, but provided in other compartments

Recommendation: Install an accessible coat hook.

Finding 52: Located in Restrooms (Women)

The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Citation: 2022 CBC 11B Section: 11B-604.7.1

As Built: 10 1/2 inches

Recommendation: Relocate/reinstall the toilet paper dispenser.

Finding 53: Located in Interview Room/Area

The work surface does not provide the required knee clearance. The accessible surface must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of work surfaces shall be 28 inches to 34 inches from the floor or ground.

Citation: 2022 CBC 11B Section: 11B-902.2

As Built: 6 inches deep

Recommendation: Provide/repair accessible work surface/s.

Finding 54: Located in Interview Room/Area

The maneuvering clearance on the pull side of the door is not long enough in the direction of travel. Maneuvering clearance for interior doors on the pull side 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 clearance 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.

Citation: 2010 ADAS Section: 404.2.4.1, 2022 CBC 11B Section: 11B-404.2.4.1

As Built: 41 3/4 inches

Recommendation: Repair/provide the required door maneuvering space.

Finding 55: Located in Interview Room/Area

The dispenser is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 53 inches

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 56: Located in Interview Room/Area

A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall be 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 a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.

Citation: 2022 CBC 11B Section: 11B-216.2

As Built: Missing wall sigs (Typical)

Recommendation: Install accessible tactile/Braille room signage.

Finding 57: Located in Interview Room/Area

A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall be 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 a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.

Citation: 2022 CBC 11B Section: 11B-216.2

As Built: Missing wall signs (Typical)

Recommendation: Install accessible tactile/Braille room signage.

Finding 58: Located in Interview Room/Area

The vision light panels (glazing/window) exceed height requirements. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.

Citation: 2010 ADAS Section: 404.2.11, 2022 CBC 11B Section: 11B-404.2.11

As Built: 47 inches (Typical)

Recommendation: Repair/replace door/vision light/s.

Finding 59: Located in Interview Room/Area

The maneuvering clearance on the pull side of the door is not long enough in the direction of travel. Maneuvering clearance for interior doors on the pull side 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 clearance 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.

Citation: 2010 ADAS Section: 404.2.4.1, 2022 CBC 11B Section: 11B-404.2.4.1

As Built: 51 1/2 inches

Recommendation: Repair/provide the required door maneuvering space.

Finding 60: Located in Interview Room/Area

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.

Citation: 2010 ADAS Section: 403.5.1, 2022 CBC 11B Section: 11B-403.5.1

As Built: 32 1/2 inches

Recommendation: Provide/ensure a minimum clear and unobstructed accessible route width of 36 inches.

Finding 61: Located in Interview Room/Area

A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall be 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 a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.

Citation: 2022 CBC 11B Section: 11B-216.2

As Built: Wall signs not provided (Typical)

Recommendation: Install accessible tactile/Braille room signage.

Galt Eligibility - 210 N Lincoln Way Galt, CA 95632

Below is a summary of findings found during our inspection on May 19, 2026 for the Galt Eligibility - 210 N Lincoln Way Galt, CA 95632.

Finding 1: Located in Path of Travel From the Public Way

The walk is missing directional signage that identifies the location/direction of the accessible route of travel to the accessible building entrance. Signs that identify, direct to or give information about accessible elements and features of a building or site shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 60 percent minimum and 110 percent maximum of the height of the uppercase letter "I" Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 20 percent maximum of the height of the character and be sized according to the viewing distance.

Citation: 2010 ADAS Section: 216.3, 2022 CBC 11B Section: 11B-216.3

As Built: Signage not provided.

Recommendation: Install directional signage.

Finding 2: Located in Path of Travel From the Public Way

The walkway contains abrupt vertical edges and/or variations over 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.

Citation: 2010 ADAS Section: 303.2, 303.3, 2022 CBC 11B Section: 11B-303.2, 11B-303.3

As Built: 3/4 inch to 7/8 inch

Recommendation: Repair/replace abrupt edge/s.

Finding 3: Located in Parking Lot

The access aisle is on the driver's side of the parking space. Access aisles must be located on the passenger side of the space for van accessible space and must be 8 feet wide (measured center line to center line) by 18 feet long. Where the access aisle is not adjacent to another parking space or access aisle the measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Access aisles may be a minimum of 5 feet wide if the parking space is a minimum of 12 feet wide.

Citation: 2022 CBC 11B Section: 11B-502.3.4

As Built: Wrong side of space

Recommendation: Repair/restripe the striping and markings.

Finding 4: Located in Parking Lot

The access aisle is not a minimum 8 feet wide. Access aisles for van spaces must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the parking space can be 12 feet wide and the access aisle may be 5 feet wide (either option is a total of 17 feet). Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.

Citation: 2022 CBC 11B Section: 11B-502.2, 11B-502.2 Exception:

As Built: 56 inches (60 inches required is space is a minimum of 12 ft wide / 96 inches required is space is a minimum of 9 ft.)

Recommendation: Repair/restripe the striping and markings.

Finding 5: Located in Parking Lot

The stripe is missing at the left side of the left parking stall which identifies its border. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.

Citation: 2010 ADAS Section: 502.2, 2022 CBC 11B Section: 11B-502.2

As Built: Missing left border

Recommendation: Install stripe/markings/s

Finding 6: Located in Parking Lot

The access aisle is not a minimum 8 feet wide. Access aisles for van spaces must be a minimum of 8 feet wide, measured from centerline to centerline and a minimum 18 feet long. Alternatively, the parking space can be 12 feet wide and the access aisle may be 5 feet wide (either option is a total of 17 feet). Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.

Citation: 2022 CBC 11B Section: 11B-502.2, 11B-502.2 Exception:

As Built: 92 inches

Recommendation: Repair/restripe the striping and markings.

Finding 7: Located in Parking Lot

The running slope (long dimension) of the accessible parking space exceeds 2%. The running slope in an accessible parking space and the access aisle must not exceed 2%.

Citation: 2010 ADAS Section: 502.4, 2022 CBC 11B Section: 11B-502.4

As Built: 3.1% to 3.9%

Recommendation: Install/repair parking stall surface slopes.

Finding 8: Located in Parking Lot

The detectable warnings installed between the walk and the vehicular way do not extend the full length of the hazard. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning.

Citation: 2022 CBC 11B Section: 11B-247.1.2.5

As Built: Detectable warning not full width of opening

Recommendation: Install/repair detectable warning surface/s.

Finding 9: Located in Parking Lot

The Tow-Away sign is not located in a compliant location. The Tow-A-Way sign shall be posted in a conspicuous place at each entrance to off-street parking facilities, or immediately adjacent to and visible from each accessible stall or space.

Citation: 2022 CBC 11B Section: 11B-502.8

As Built: Outdated language

Recommendation: Install/repair sign/s.

Finding 10: Located in Main Entrance Door

The threshold has a vertical change greater than 1/4 inch. 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. The maximum vertical rise shall be 1/4 inch.

Citation: 2010 ADAS Section: 404.2.5, 2022 CBC 11B Section: 11B-404.2.5

As Built: 1/2 inches vertical

Recommendation: Replace/repair door threshold.

Finding 11: Located in Lobby Area

The door exceeds the maximum allowable opening force. The force for pushing or pulling open a door or gate shall be 5 pounds maximum. The force for pushing or pulling open an exterior hinged door shall be 5 pounds maximum. 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. Also, 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.

Citation: 2022 CBC 11B Section: 11B-404.2.9

As Built: 7 lbs / 2.5 seconds

Recommendation: Adjust the door operating (swing) pressure.

Finding 12: Located in Lobby Area

The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and 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.

Citation: 2022 CBC 11B Section: 11B-703.4.1

As Built: 60 1/4 inches

Recommendation: Install/repair identification signs.

Finding 13: Located in Lobby Area

A clear floor space is not provided in front of the sign. 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.

Citation: 2010 ADAS Section: 703.4.2, 2022 CBC 11B Section: 11B-703.4.2

As Built: Element in the clear floor space area for the exit sign.

Recommendation: Provide/repair clear floor space.

Finding 14: Located in Lobby Area

The clipboard is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 55 1/2 inches

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 15: Located in Lobby Area

The paper towel dispenser 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.

Citation: 2010 ADAS Section: 307.2, 2022 CBC 11B Section: 11B-307.2

As Built: 9 1/2 inches

Recommendation: Trim/maintenance/remove element/s that project >4" between 27" A.F.F. and 80" A.F.F.

Finding 16: Located in Lobby Area

The courtesy telephone is not accessible. Where coin-operated public pay telephones, coinless public pay telephones, public Closed-Circuit Telephones, public courtesy phones, or other types of public telephones are provided, public telephones shall be wheelchair accessible, have volume controls, TTY and meet the bank requirements if applicable for each type of public telephone provided. For purposes of this section, a bank of telephones shall be considered to be two or more adjacent telephones.

Citation: 2010 ADAS Section: 217.1, 2022 CBC 11B Section: 11B-217.1

As Built: Non-compliant phone for clients

Recommendation: Repair/install accesible/TTY/wheelchair accesible courtesy telephone.

Finding 17: Located in Lobby Area

The kiosk is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 51 inches

Recommendation: Repair/replace kiosk controls to ensure they are within the required reach ranges.

Finding 18: Located in Lobby Area

The paper towel dispenser is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 52 1/2 inches (Typical)

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 19: Located in Restrooms (Men)

The door exceeds the maximum allowable opening force. The force for pushing or pulling open a door or gate shall be 5 pounds maximum. The force for pushing or pulling open an exterior hinged door shall be 5 pounds maximum. 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. Also, 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.

Citation: 2022 CBC 11B Section: 11B-404.2.9

As Built: 8 lbs (fire rated)

Recommendation: Adjust the door operating (swing) pressure.

Finding 20: Located in Restrooms (Men)

The maneuvering clearance on the pull side of the door is not long enough in the direction of travel. Maneuvering clearance for interior doors on the pull side 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 clearance 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.

Citation: 2010 ADAS Section: 404.2.4.1, 2022 CBC 11B Section: 11B-404.2.4.1

As Built: 41 inches (Obstructed by the paper towel dispenser)

Recommendation: Repair/provide the required door maneuvering space.

Finding 21: Located in Restrooms (Men)

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 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 2% max. slope in any direction and clear of obstructions.

Citation: 2010 ADAS Section: 404.2.4.1, 2022 CBC 11B Section: 11B-404.2.4.1

As Built: Obstructed by trash can

Recommendation: Modify/repair to provide 18 inches minimum beyond the latch side of the door.

Finding 22: Located in Restrooms (Men)

The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.

Citation: 2022 CBC 11B Section: 11B-226.4

As Built: Changing table in compartment

Recommendation: Relocate/remove the baby changing table.

Finding 23: Located in Restrooms (Men)

The toilet paper dispenser is not correctly located in front of the toilet. Toilet tissue dispensers shall be located on the wall or partition closest to the water closet, 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser, mounted below the grab bar, with the outlet of the dispenser 19 inches minimum above the finish floor. There shall be a clearance of 1 1/2 inches minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Citation: 2022 CBC 11B Section: 11B-604.7.1

As Built: 6 1/2 inches

Recommendation: Relocate/reinstall the toilet paper dispenser.

Finding 24: Located in Restrooms (Men)

The door encroaches into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. 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.

Citation: 2010 ADAS Section: 604.8.1.2, 604.8.1.1, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: 50 inches

Recommendation: Reconfigure restroom / compartment.

Finding 25: Located in Restrooms (Men)

The maneuvering space in front of the toilet is noncompliant. When the compartment has a side-opening, out-swinging or in-swing door, a minimum 60 inches wide and 60 inches deep maneuvering space shall be provided in front of the toilet.

Citation: 2022 CBC 11B Section: 11B-604.8.1.1.2

As Built: 58 1/4 inches

Recommendation: Repair/provide the required door maneuvering space.

Finding 26: Located in Restrooms (Women)

The door exceeds the maximum allowable opening force. The force for pushing or pulling open a door or gate shall be 5 pounds maximum. The force for pushing or pulling open an exterior hinged door shall be 5 pounds maximum. 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. Also, 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.

Citation: 2022 CBC 11B Section: 11B-404.2.9

As Built: 10 lbs (fire rated)

Recommendation: Adjust the door operating (swing) pressure.

Finding 27: Located in Restrooms (Women)

The maneuvering clearance on the pull side of the door is not long enough in the direction of travel. Maneuvering clearance for interior doors on the pull side 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 clearance 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.

Citation: 2010 ADAS Section: 404.2.4.1, 2022 CBC 11B Section: 11B-404.2.4.1

As Built: 51 inches obstructed by paper towel dispenser and trash can

Recommendation: Repair/provide the required door maneuvering space.

Finding 28: Located in Restrooms (Women)

The soap dispenser is mounted too high. Dispensers must have all operable parts a maximum of 40 inches above the floor.

Citation: 2022 CBC 11B Section: 11B-603.5

As Built: 40 3/4 inches (maintain sensor in working order - sensor activates at 40")

Recommendation: Provide/reinstall accessible dispenser/s.

Finding 29: Located in Restrooms (Women)

The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.

Citation: 2010 ADAS Section: 604.8.1.2, 2022 CBC 11B Section: 11B-604.8.1.2

As Built: Remains open / not self-closing

Recommendation: Install/repair door closer.

Finding 30: Located in Restrooms (Women)

The baby changing table is located in a toilet compartment. Baby changing tables shall not be located in toilet compartments within a multiple accommodation toilet facility.

Citation: 2022 CBC 11B Section: 11B-226.4

As Built: Changing table in compartment

Recommendation: Relocate/remove the baby changing table.

Finding 31: Located in Restrooms (Women)

The flush control is located on the closed 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.

Citation: 2010 ADAS Section: 604.6

As Built: Flush handle on the wrong side of the toilet

Recommendation: Repair/replace toilet.

Finding 32: Located in Restrooms (Women)

The toilet seat cover is mounted too close to the side of the grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.

Citation: 2010 ADAS Section: 609.3, 2022 CBC 11B Section: 11B-609.3

As Built: 3/4 inch

Recommendation: Replace/repair the grab bar or relocate the dispenser.

Finding 33: Located in Restrooms (Women)

The sanitary napkin disposal units opening is not located correctly between the rear wall and the toilet paper dispenser. Sanitary napkin disposal units, if provided, shall be wall mounted and located on the sidewall between the rear wall of the toilet and the toilet paper dispenser, adjacent to the toilet paper dispenser. The disposal unit shall be located below the grab bar with the opening of the disposal unit 19 inches minimum above the finish floor.

Citation: 2022 CBC 11B Section: 11B-604.7.2

As Built: Installed on the wrong side of the toilet paper

Recommendation: Relocate/reinstall the disposal unit.

Finding 34: Located in Interview Room/Area

A compliant room identification sign is missing on the strike side of the door. Wall signs identifying permanent rooms and spaces of a building shall be 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 a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters.

Citation: 2022 CBC 11B Section: 11B-216.2

As Built: Wall signs missing tactile characters and braille

Recommendation: Install accessible tactile/Braille room signage.

Finding 35: Located in Miscellaneous

The brochures are not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: Ensure different brochures are within reach range.

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 36: Located in Miscellaneous

The drop box 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.

Citation: 2010 ADAS Section: 307.2, 2022 CBC 11B Section: 11B-307.2

As Built: 7 1/2 inches

Recommendation: Trim/maintenance/remove element/s that project >4" between 27" A.F.F. and 80" A.F.F.

Finding 37: Located in Miscellaneous

The drop box is not positioned correctly for either a side or front approach. Where a clear floor or ground space allows a parallel or front approach 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.

Citation: 2010 ADAS Section: 308.2.1, 308.3.1

As Built: 49 1/4 inches to slot

Recommendation: Relocate/repair the element within the required reach range/s.

Finding 38: Located in Miscellaneous

The sign is mounted too high. Signs with raised characters or Braille shall be located a minimum of 48 inches above the finish floor or ground surface, measured from the baseline of the lowest line of Braille and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest line of raised characters. Mounting location shall be determined so that a person may approach within 3 inches of signage without encountering protruding objects and 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.

Citation: 2022 CBC 11B Section: 11B-703.4.1

As Built: Up to 61 inches to highest tactile character (Typical)

Recommendation: Install/repair identification signs.
