



City of Longview

1525 Broadway
Longview, WA 98632
www.ci.longview.wa.us

Agenda

Accessibility Advisory Committee

Monday, August 19, 2019

4:00 PM

2nd Floor, City Hall

1. **ROLL CALL**

A. Bring meeting to order at x:xx pm, by committee chair or vice chair.

B. Committee members present:

Committee members absent:

Council liaison:

Staff present:

Others present:

2. **APPROVAL OF MINUTES**

Bill Josh, committee chair to seek approval of the July 15th, 2019, Accessibility Advisory Committee regular meeting minutes.

19-000281 Seeking approval of Accessibility Advisory Committee meeting minutes from July 15th, 2019

3. **PUBLIC COMMENTS**

Bill Josh, committee chair to seek any public comments from the community.

4. **COMMITTEE MEMBER COMMENTS & REPORTS**

Seeking any committee members comments or reports to the committee.

5. STAFF COMMENTS & REPORTS

Seeking any staff comments or reports to the committee.

6. OLD BUSINESS

No old business to discuss at this special meeting.

7. NEW BUSINESS

19-000279 Consideration for the replacement of Ms. Vickie vanFossen on the Accessibility Advisory Committee

19-000278 Consider providing recommendation(s) to Longview City Council for use of city ADA budgeted funding for 2019 and/or 2020 calendar years

19-000280 Consideration for committee member participation to assist Facilities (Section #2) and Parks & Recreation (Section #4) enhance current transition plan projects lists.

8. ADJOURNMENT & NEXT MEETING DATE/TIME/LOCATION

The next City of Longview Accessibility Advisory Committee (CLAAC) meeting will be a special meeting, and will take place on Monday, August 19th, 2019 at 4:00pm, in the small conference room on the 2nd Floor at Longview City Hall. The meeting is expected to last no more than 2 hours.

Longview City Hall is located at 1525 Broadway Street, Longview, WA 98632.

Minutes

Accessibility Advisory Committee

Monday, July 15, 2019

4:00 PM

2nd Floor, City Hall

1. **ROLL CALL**

Committee chair Bill Josh called the meeting to order at 4:07pm.

Roll Call:

Committee Members Present: Scott Carson, Evelynna Castro, Jennifer Fenton, Colleen Holten, Bill Josh, Allan Rudberg, Jeanne Daggett

Committee Members Excused Absent: Lawrence Lanning

Committee Members Absent: Vickie vanFossen

Council Member Liaison: MaryAlice Wallis

Staff Members Present: Brian Loos - City ADA Coordinator, Chris Smith - HR Director, Amy Asher - RiverCities Transit Manager, Keith Walling - Fleet & Facilities Manager, Jennifer Wills - Parks & Recreation Director, Ken Hash - PW City Engineer,

Public Present: Kenny Martin, Peggy Jensen, John Pittman

2. **APPROVAL OF MINUTES**

Bill Josh, committee chair seeks a motion and 2nd to approve the Accessibility Advisory Committee meeting minutes from the May 20th, 2019 committee meeting.

19-000260 CLAAC Regular Meeting Minutes from May 20th, 2019.

3. **PUBLIC COMMENTS**

Mr. John Pittman met with the committee to discuss his request for consideration of improved accessibility near his place of residence 1950 Dorothy Street. A presentation from the Public Works City Engineer will be taking place later in the meeting and further discussion about Mr. Pittman's request will take place during that portion of the agenda.

4. **COMMITTEE MEMBER COMMENTS & REPORTS**

Ms. Castro reported back to the committee that she reached out to members of the public that attended previous committee meetings to discuss mobility challenges that they have along

various city sidewalks throughout the community.

5. STAFF COMMENTS & REPORTS

A. City ADA Coordinator - Introduction of each section of ADA plan with staff recommendations for top projects to consider & update on project list development (challenges, committee participation/assistance, etc.).

Brian Loos, City ADA Coordinator in the interest of time and lengthy agenda to discuss city ADA transition plan project lists, yielded all staff time reports to section plan holder staff representatives.

B. Access to City Parks, Recreational Infrastructure and Recreational Programming (Section #4) - Parks & Recreation Director and/or representative. Bill Josh asked the committee if they were comfortable moving Parks and Recreation Director, Jennifer Wills to speak first as she needed to leave for a City of Longview Parks & Recreation Advisory Board meeting that was set to begin at 5:00pm. All committee members were in favor to adjust the speaker order accordingly. Highlights to Jennifer's presentation to the committee are provided in a brief narrative.

Parks & Recreation accommodation requests are not a funded line item in the budget. The department does the best they can to accommodate as many requests as possible, also taking into consideration of placing an undue burden on department staff and available resources. The department would like to utilize the committee for future requests and considerations when a request is complex or may place undue burden on the department.

One area that is priority for ADA resources is increasing the mobility for 'getting around' the parks trails and accessing restrooms. One area that is a concern is the paved trail in Hemlock Plaza at Lake Sacajawea between Nichols and Kessler. The sidewalk is deteriorating and accessibility is becoming much more challenging. Costs associated with necessary repairs is significant due to restrictions of replacement requirements as set forth by the Historic Preservation Committee increases the replacement challenge. The pathway is heavily used for all through the community.

Another mobility challenge in all the parks is the area between walking paths/trails and each restroom. Ramps are generally not wide enough and access to the restrooms themselves is not ADA compliant.

Parks playgrounds are generally not ADA accessible. Playground replacement moving forward will be playable, all inclusive, but existing infrastructure is not compliant. At this time, one of twenty three playgrounds meeting the requirement and the cost to replace playgrounds to meet this requirement cost between \$80,000 and \$150,000 each. The Archie Anderson

playground in the highlands neighborhood was the first all-inclusive playground to be installed by the Parks department. Improvements to parking lots, street parking and picnic tables for ADA accessibility also need consideration.

Jennifer provided an abbreviated handout with a rating overview of each park or trail and corresponding infrastructure component. She also provided the committee access to the entire department ADA self-assessment that was conducted in 2017, digitally (266 pages). Any score of a 3 designates that major remedies are needed for barrier removal. A score of 2 designates minor barriers are creating noncompliance and can be repaired, replaced or reconstructed with limited resources. The self-assessment provided a park or trail location and an in depth response to a set of questions that were observed and answered as part of the field review. All documents have been attached to the August 2019 meeting agenda for the Accessibility Advisory Committee for their perusal.

C. Access to City provided Programming, Services & Activities (Section #1) - Information Technology Director and/or representative

The representative from the Information Technology department was unavailable to speak to the committee. City ADA coordinator, Brian Loos did brief the committee on the project list that was established in January 2019. The list has not been updated since that time. The most significant project on the list was updating the city website to meet technology improvements to website design and maintenance, as well as making the website ADA compliance. This was accomplished and rolled out to the public in February 2019.

Brian provided a hard copy of the current project list and asked the committee if there were additional projects they would like to see added to the list. In Brian's research of other city ADA transition plans, there are many other projects the city may wish to consider and he offered to bring back samples from other cities for the committee to review. The committee may want to take into consideration of additional ADA accessibility related projects for the community. All documents provided at the meeting for Section #1 of the plan have been attached to the August 2019 meeting agenda for the Accessibility Advisory Committee for their review.

D. Access to City Buildings & Facilities (Section #2) - Facilities Manager and/or representative

Keith Walling, Fleet and Facilities Manager for the city briefed this section of the plan to the committee. Keith provided the committee a spreadsheet with the top ADA accessibility project currently proposed to the committee. In addition, Keith briefed off of a city Facilities ADA project document that listed numerous projects and photographs that show the project

location and need. Both of these documents have been provided in the August 2019 meeting agenda for the Accessibility Advisory Committee for their review.

One of the big challenges the city currently faces in many locations is providing ease of access from a parking lot location, to each building. If the city has accessibility challenges to get into a building itself, this needs to be a critical priority. Many of these have been identified in the facilities project list, and in many cases are relatively low cost to resolve.

A critical project is to make access to the first floor of city hall, Finance department accessibility ADA compliant. At this time, the department permanently props doors open during business hours to increase accessibility. This project would bring a desired accessibility improvement to city hall. Ms. Castro, committee member agreed that it would be best to automate the doors for accessibility improvement.

E. Access to City Sidewalks, Curb Ramps, Pedestrian Crossings, Pedestrian Signals and Push Buttons (Section #3) - Public Works Director and/or representative.

Ken Hash, Public Works City Engineer briefed the committee on this portion of the transition plan development. Ken provided three handouts that included 3 proposed base projects that totaled \$45,000 each and would provide increased access on the 28th, 30th corridors as well as one East side corridor (10th and New York, 11th and Vandercook). Maps of each corridor were also provided for each. If additional lower priority ramps were installed in each corridor project, costs would be as follows 28th - \$102,500, 30th - \$97,500 and East Side - \$72,500.

Each project would accomplish the following:

28th Avenue - High use walk route to school, providing accessible path on east side of 28th Avenue from Washington Way to Montecello Middle School.

30th Avenue - High pedestrian use route, providing accessible path on east side of 30th Avenue from Washington Way to commercial district along Ocean Beach Highway

East Side - Pedestrian use route, providing accessible path from Life Works and Salvation Army facilities to commercial district on Washington Way.

In addition, Ken Hash provided a report on an ADA request that the City of Longview received from local Attorney, Lisa Waldvogel of NW Justice Project on April 22nd, 2019. A copy of that presentation has been provided to committee members with the August 2019 meeting agenda for the Accessibility Advisory Committee. The letter from Lisa Waldvogel of the NE Justice Project is also attached to the August 2019 meeting agenda. Staff is seeking feedback on this request and are looking to the CLAAC for input.

Ken provided the committee the presentation and the committee as well as Mr. Pittman had

discussion regarding the matter. The cost associated with adding one or two ADA ramps in this vicinity would be approximately \$7,500 or \$15,000 respectively. In addition to ramp addition(s), additional street paint striping and/or signage could to be added to the project at minimal costs. Committee was interested in seeing a partnership on the project, with the property owner that Mr. Pittman live in and potentially adjacent property owners to the location of proposed ramp(s). There were general concerns about speed of those driving on Dorothy. The committee was not comfortable funding the entire project as there are too many competing needs throughout the community and severely limited ADA discretionary funds as set forth by city council.

The following motion was made by committee member Allan Rudberg and seconded by Colleen Holten:

Accessibility Advisory Committee (AAC) makes a recommendation to have city council consider allocating \$2,500.00 of 2019/2020 city ADA project funds to assist in building one ADA compliant ramp to assist in increasing mobility of residents in and around Dorothy street. PW staff would work with area property owners, including New Spring Property Management, to coordinate the improvement project and seek commitment from surrounding property owners to fund the remaining cost associated with the ramp project (approximately \$5,000). AAC directs city ADA coordinator to work with the city attorney to draft a letter of the proposed solution in writing to Lisa Waldvogel of NW Justice Project. No further discussion. The motion passed unanimously.

F. Access to RiverCities Transit Services and Infrastructure (Section #5) - Transit Manager and/or representative.

Amy Asher, Transit Manager with RiverCities Transit briefed the Accessibility Advisory Committee regards ADA programming for the transit organization.

RCT now provides sign language interpreters at RCT board meetings for anyone in attendance upon request. KLTV also provides closed captioning of recorded meetings. RCT is funded by a 3/10 of 1 percent sales tax which funds approximately 75% of the local operating budget for this service. Amy explained that she writes grants 'like mad' to obtain additional Federal and State funds, matching by percentage with local funds to assist in supporting ADA related upgrade RCT infrastructure and other projects.

Recently, RCT was able to purchase about \$25,000 to upgrade bus stop pads and make solar lighting upgrades to increase rider visibility at challenging bus stops. In 2015, approximately 40 bus shelters were upgraded and made ADA compliant through a grant valued at \$250,000. RCT has approximately 250 bus stops in its system today.

When looking at bus stop ADA project upgrades, the following factors are taken into

consideration. 1) General rider and bus operator safety and lighting at each stop. 2) Landscaping around each bus stop 3) Ridership data, high volume stops will take a higher priority over lower volume stops. These factors do assist in making funding and resource allocations when bus stops are considered for ADA upgrades. RCT works very hard to coordinate with City of Longview staff when executing projects, by doing projects together the organization build through economy of scale and are generally more effective and efficient when getting these projects done.

Amy commented that bus passes can be purchased in the finance department, and as many of their riders have mobility challenges, adding a ADA accessible door to finance would be a valuable project for RCT riders.

Rider safety is very important when considering any ADA upgrade to a bus stop. In general, it costs approximately \$2,000 per bus stop on average to make an existing bus stop ADA friendly and that generally involves the transition from the sidewalk of a bus stop to board the bus via platform. The area between the sidewalk and the bus can generally be the challenge, especially in adverse weather conditions.

Amy stated that she would like to see the city funding focused on resources outside of RCT, especially when it comes to improving sidewalks, curb ramps, etc. The stated that these improvement help their riders improve mobility throughout the city.

Amy provided an ADA project list that is predominately funded through Cowlitz Transit Authority and Federal Transit Administration funding sources. At this time, there is about \$25,000 of projects on the list slated to be funded from both CTA/FTA funds.

6. **OLD BUSINESS**

A. Transition Plan - Section #3: Public Works - Modeling software demonstration on curb ramps for potential project list creation. This modeling software will demonstrate how to create potential project lists with previously provided staff and committee input. An enhanced presentation took place at the May 20th, 2019 regular meeting (a brief presentation took place on March 18th, 2019. A copy of the May 20th, 2019 presentation is provided at the link below. Motion was approved by the committee to have PW come back to the committee at the July meeting and presents potential projects to the committee to consider to possibly recommend to the city council for use of 2019 funding.

In addition, the committee would like to hear from each staff member responsible for each of the five sections of the plan to explain what their top ADA related projects are currently. City ADA coordinator will notify each staff member accordingly and make time available to speak to the committee at the next staff meeting.

Copy of Powerpoint provided to all committee members from previous meeting, no additional discussion.

19-000261 GIS PW - Powerpoint Presentation**7. NEW BUSINESS**

A. City ADA funding, \$50,000 budgeted for 2019 and \$50,000 for 2020. Consideration of a committee recommendation to city council for 2019 funding use.

(Not discussed, tabled for later date - Lack of time due to extended project list discussion)

B. Lawrence Lanning & Bill Josh, committee members to participate with Parks & Recreation (Section #4) & Facilities (Section #2) to assist in the creation of these draft ADA transition plan project lists, for the consideration of city council to be added to the approved City of Longview, ADA Transition Plan base document.

(Not discussed, tabled for later date - Lack of time due to extended project list discussion)

C. Consideration for the replacement of Ms. Vickie vanFossen on the Accessibility Advisory Committee. As per the committee charter, Ms. vanFossen has missed 4 consecutive meetings and the committee chair has attempted multiple times to make contact with her in regards to her participation on the committee.

Information from the committee charter:

If a committee member is absent for three consecutive meetings without notice or justifiable reason, their membership will be reviewed by the committee. Committee members may be relieved of their appointment, by recommendation of the committee chair to the Mayor. The Mayor will ultimately make the decision to remove a committee member from the committee.

The city ADA coordinator has also made multiple attempts to contact her with no success. Recommendation to the committee to authorize the committee chair to contact the Mayor and recommend replacement of Ms. vanFossen on the committee due to missing over three consecutive meetings without notice.

(Not discussed, tabled for later date - Lack of time due to extended project list discussion)

D. Terms - Committee member terms expiring in 2019 will need to reapply to be considered for continuation on the committee. Due to all of these being partial terms, time served to date does not count toward the two full term maximum.

Each committee member term expirations:

Ms. Holton - December 31st, 2019

Ms. Castro - December 31st, 2019

Mr. Lanning - December 31st, 2019

Mr. Carson - December 31st, 2020

Mr. Josh - December 31st, 2020

Ms. vanFossen - December 31st, 2020

Ms. Daggett - December 31st, 2021

Ms. Fenton - December 31st, 2021

Mr. Rudberg - December 31st, 2021

(Not discussed, tabled for later date - Lack of time due to extended project list discussion)

8. ADJOURNMENT & NEXT MEETING DATE/TIME/LOCATION

Committee Chair, Bill Josh, in agreement with all committee members present called for a special meeting to go over additional agenda items that were not covered in the regular meeting on Monday, July 15th, 2019. In addition, the committee will be having additional discussion on the project lists that were presented by city staff at the July 15th, 2019 regular meeting

The next City of Longview Accessibility Advisory Committee (CLAAC) meeting will be a special meeting, and will take place on Monday, August 19th, 2019 at 4:00pm, in the small conference room on the 2nd Floor at Longview City Hall. The meeting is expected to last no more than 2 hours.

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Meeting was adjourned by committee chair, Bill Josh at 6:08pm.



ADA Transition Plan

Section #1 - Access to City Programming, Services & Activities

Level 1 - High Volume & Utilization

Location	Project Type	Project Type/Barrier or Deficiency	Project Description (Brief Narrative)	Cost Estimate	Estimated Completion Date	Cost Actual	Actual Completion Date	Funding Source
All City - Online Access	ADA Projects							
	Priority A	Website redevelopment	Update City's Web site to be WCAG compliant	\$50,000	Jan-19			OER Fund
	Priority B							
	Priority C							

Level 2 - Moderate Volume & Utilization

All City - Online Access	ADA Projects							
	Priority A	City ADA webpages update	Update ADA related webpages on City Website after WCAG compliance	\$1,000	Jul-19			HR & Insurance Reserve Operating Funds
	Priority B							
		Open Data Access	Creating opportunities to make available more of the City's documents accessible form the Web. Remove the barrier to access the data.	\$2,000	Dec-18			
	Priority C							

Level 3 - Light Volume & Utilization

ADA Projects								
Priority A								
Priority B								
Priority C								

Level 4 - Minimal to No Volume & Utilization

KLTV Services to City of Longview	ADA Projects						
	Priority A	Caption KLTV Meetings	Work with KLTV to determine how to provide Captioning services for all broadcast meetings	\$25,000			
City Hall - Council Chamber	Priority B	Assisted Listening Devices	Replace transmitter and Receivers	\$3,500	Jul-17	\$4,000	Jul-17
	Priority C						

Project Location Utilization Level

Level 1 - High Volume & Utilization

Level 2 - Moderate Volume & Utilization

Level 3 - Light Volume & Utilization

Level 4 - Minimal to No Volume Utilization

Level 5 - Access As Needed Only (No Public Access)

ADA Project Priority

Priority A - High Priority for Barrier Elimination & Accessibility

Priority B - Moderate Priority for Barrier Elimination & Accessibility

Priority C - Low Priority for Barrier Elimination & Accessibility

Updated July 2019



ADA Transition Plan

Section #2 - Access to City Buildings & Facilities

Level 1 - High Volume & Utilization

Location	Project Type	Project Type/Barrier or Deficiency	Project Description (Brief Narrative)	Cost Estimate	Estimated Completion Date	Cost Actual	Actual Completion Date	Funding Source
ADA Projects								
City Hall	Priority A	Finance Entry Doors	Install power doors or openers	\$6,000				
City Hall		Accessible parking sign	Raise sign to compliant height	\$150				
Library		Accessible parking	Retripe and sign for compliance	\$800				
Fire Station 81		Accessible Parking	Add striping and sign	\$350				
City Hall	Priority B	CED Entry Doors	Install power doors or openers	\$8,000				
City Hall		Employee Parking - No current need	No ADA - Restripe and sign	\$600				
Police Station	Priority C	Employee Parking - No current need	No ADA - Restripe and sign	\$450				
Library		Employee Parking - No current need	No ADA - Restripe and sign	\$350				

Level 2 - Moderate Volume & Utilization

ADA Projects								
City Hall Annex 1 & 2	Priority B	Accessible Parking	Add striping and sign	\$350				
Utilities		Public & Staff Parking	Add striping and sign	\$350				
Fire Station 82		Accessible Parking	Add striping and sign	\$350				

Level 3 - Light Volume & Utilization

ADA Projects								
City Shop	Priority A	Accessible Parking	Restripe and sign	\$450				
Street/Stormwater		Accessible Parking	Add striping and sign	\$350				
City Shop	Priority C	Employee Parking - No current need	Add striping and sign	\$350				
Traffic		Public & Staff Parking	Add striping and sign	\$350				
Street/Stormwater		Employee Parking - No current need	Add striping and sign	\$350				

Level 4 - Minimal to No Volume & Utilization

ADA Projects						
Priority A						
Priority B						
Priority C						

Project Location Utilitization Level

- Level 1 - High Volume & Utilization
- Level 2 - Moderate Volume & Utilization
- Level 3 - Light Volume & Utilization
- Level 4 - Minimal to No Volume Utilization
- Level 5 - Access As Needed Only (No Public Access)

ADA Project Priority

- Priority A - High Priority for Barrier Elimination & Accessibility
- Priority B - Moderate Priority for Barrier Elimination & Accessibility
- Priority C - Low Priority for Barrier Elimination & Accessibility

City Facilities ADA Projects

City Hall Public Access: Parking

39 spaces, 2 ADA required

5'10" Access, 10' Parking, 8' Access, 9' Parking = Compliant

Signs are under 60" minimum to bottom of sign and need to be raised

Recommendation – Correct Sign Height

High Volume, Priority 'A' - Cost \$150



City Hall Public Access

Ramp into building is compliant and power doors are installed at entry point.

Recommendation – Add power doors to Finance

High Volume, Priority 'A' – Cost \$6,000



City Hall Public Access

Recommendation – Add power doors to CED

High Volume, Priority 'B' – Cost \$8,000



City Hall Staff Vehicle/Employee Parking

32 Spaces, 2 ADA required

10' Parking, 7' Access, 10' Parking – Adequate space to convert, not properly sized

Ramp size and slope meets requirements

Small ramp is 2 ½" high, 3' 10" wide and 3' 10" long

Large ramp is 15" high and 15' long

Recommendation – Restripe, Mark and add signs

High Volume, Priority 'C' – Cost \$600



Chaplain & Paragon

12 Spaces, 0 ADA, 1 required

This lot would provide access to which building?

Recommendation – Restripe space #11 & 12 add signs

If accessible spaces are added on the other side of the building no change here..?



Chaplain & Annex

8 spaces, 0 ADA, 1 required

This lot would provide access to which building?

Recommendation – Restripe end space using part of sidewalk as access area or use adjacent space for Chaplain building access and add sign. If additional employee spaces are required for Annex restripe 2 spaces in front of that building and sign.

Buildings were not previously rated for Volume & Utilization, placed at Moderate Level and Priority 'B' – Cost \$350 or \$700



Library Public Parking

32 Spaces, 2 ADA, 2 required

The space below does not have adequate access space, sign is compliant

Recommendation – Restripe, use space to the left to create the Van-Accessible space or relocate “Van” space closer to entry

High Volume, Priority ‘A’ – Cost \$800



Library Public Parking Continued

Parking 9', access 7', compliant only as 2nd space (not Van-Accessible)

Angled Van Accessible parking requires access on passenger side
Regulation requires ADA spaces to be closest to entrance, this one is not

Recommendation – Abandon as ADA parking and restripe as standard parking spot



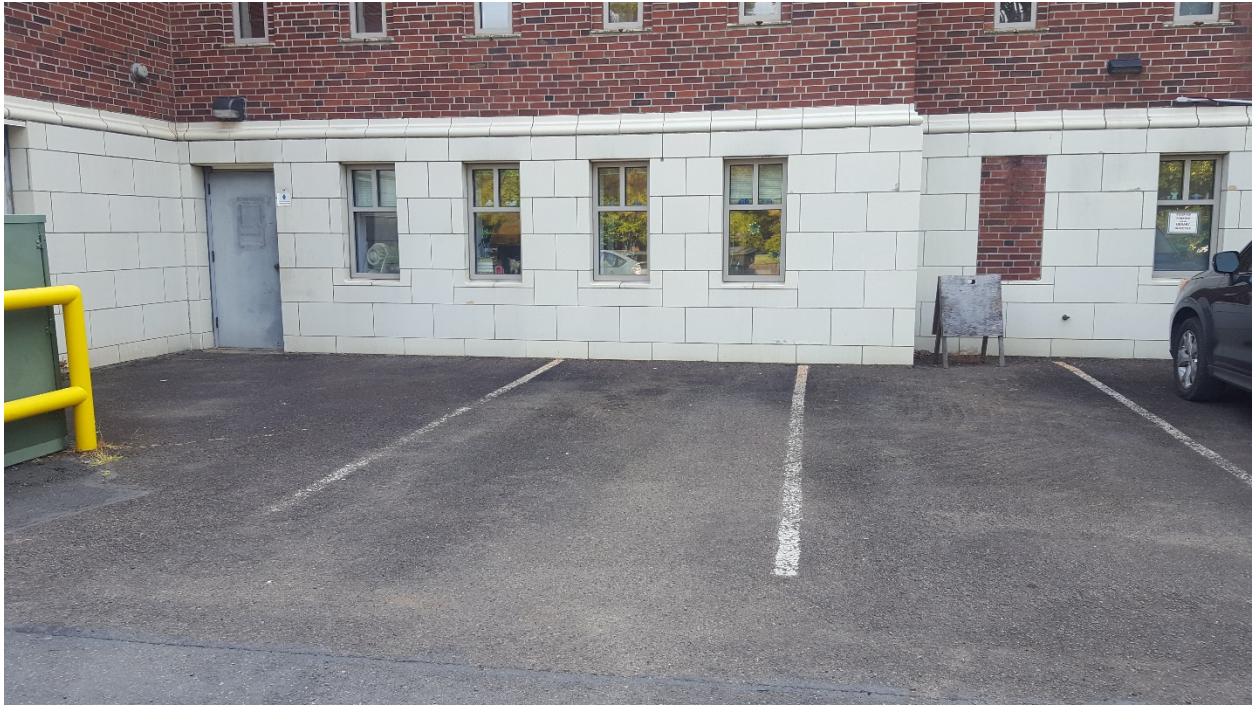
Library Staff Parking

20 spaces, 0 ADA, 1 required

Potential to add ADA space on this side losing 1 parking space

Current parking space is 8' 10" and unused space is 5' 10", would require 8' access space

High Volume, Priority 'C' – Cost \$350



LVCS Front Public Parking

7 spaces, 1 ADA space, 1 required

Current space is 8' parking and 5' access adjacent to drive

Is driveway area allowable as part of access? Presumably No.

Existing Sign is below the 60" minimum

Recommendation – Restripe and lose 1 space to achieve compliant access area, correct sign height

Light Volume, Priority 'A' – Cost \$450



LVCS Staff Parking

22 spaces, 0 ADA, 1 required

Recommendation - Restripe space near west driveway as access area (space parallel to road is more level), add sign

Light Volume, Priority 'C' – Cost \$350



Street Department Public Parking

5 spaces, 0 ADA, 1 required

Recommendation – Restripe, resign and add accessible space near entrance

Light Volume, Priority 'A' – Cost \$250



Street Department Staff Parking

22 spaces, 0 ADA, 1 required

Recommendation - Restripe parking and access spaces close to new building, add sign

Light Volume, Priority 'C' – Cost \$350



Traffic Department Public and Staff Parking

5 spaces, 0 ADA, 1 Required

Recommendation - Restripe parking and access spaces close to new building, add sign

Light Volume, Priority 'B' – Cost \$350



Utilities Operations Public and Staff Parking

25 spaces, 2 ADA, 1 required

Access to building is controlled – No direct public access

Current spaces and access aisle are too narrow

Recommendation – Restripe, resign and make 1 accessible space

Moderate Volume, Priority 'A' – Cost \$350



Longview Fire Station 81 (Commerce)

4 spaces, 0 ADA, 1 Required

Recommendation – Restripe parking and access spaces close to entrance and add sign



Longview Fire Station 82 (38th)

8 spaces, 0 ADA, 1 required

Recommendation – Restripe, resign and add accessible space near entrance

Moderate Volume, Priority 'C' – Cost \$350



LPD Public Entrance

No on-site parking, accessible street parking and power entry doors



LPD Staff Parking

41 spaces, 0 ADA, 2 required

Recommendation – Restripe, resign and add accessible space near entrance

High Volume, Priority 'C' – Cost \$350



LPD Satellite Office - Lease ending 12/31/19 – No action

7 spaces, 0 ADA, 1 required

Currently 8' 10" parking with 7' 6" aisle to entrance

Existing aisle space could be repurposed as ADA access area

2019 ADA Ramp Installation Project
Public Works Dept Recommended Locations
July 11, 2019

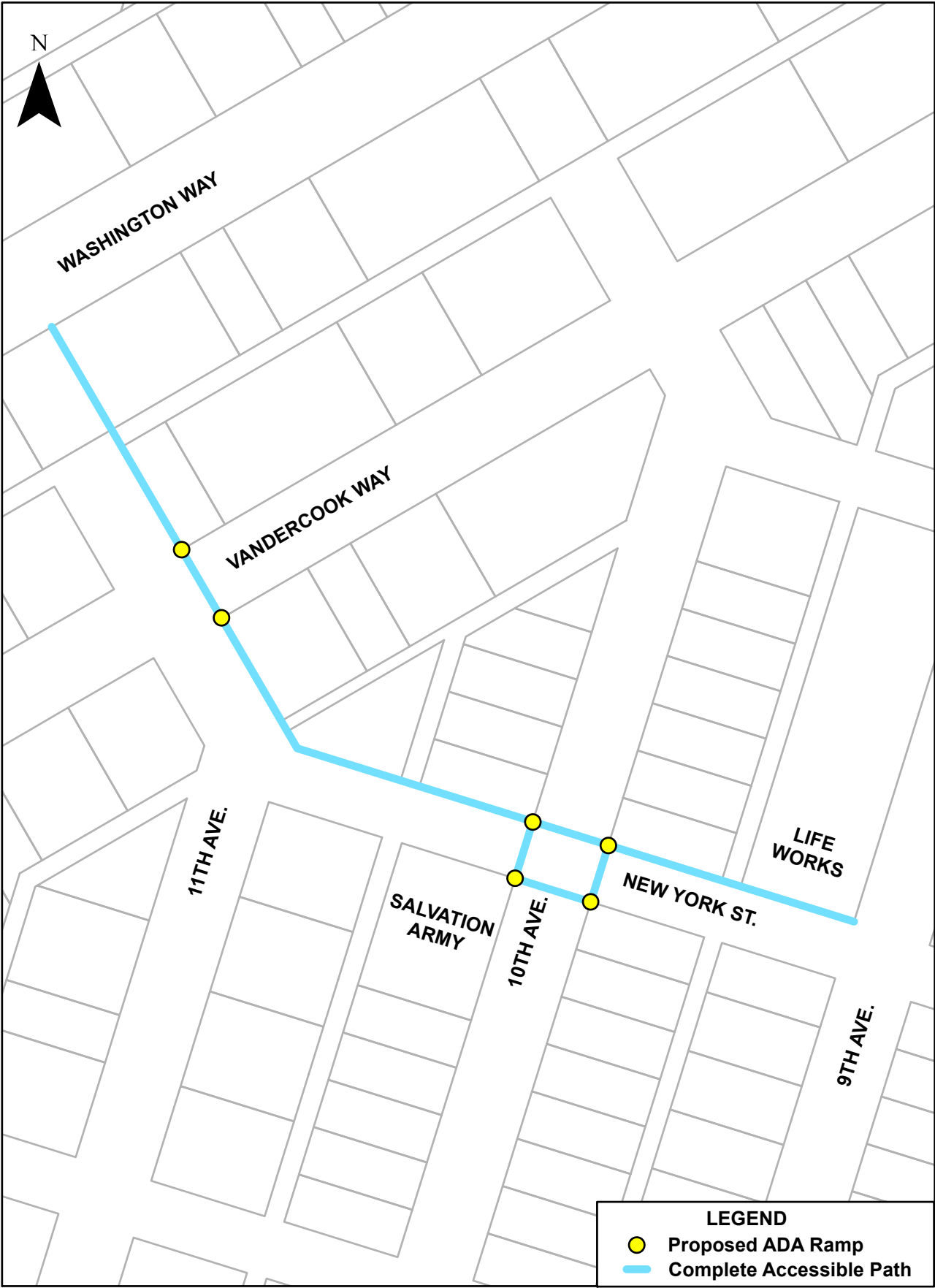
Note: Recommended locations in all three areas are recommended over lower priority locations in any area.

	Location	Corner	Construction Difficulty	Estimate Per Site	Estimate Total
PRIORITY 1 East Side					
Recommended	10th and New York	Northeast	Medium	\$ 7,500.00	
	10th and New York	Southeast	Medium	\$ 7,500.00	
	10th and New York	Northwest	Medium	\$ 7,500.00	
	10th and New York	Southwest	Medium	\$ 7,500.00	
	11th and Vandercook	Northeast	Medium	\$ 7,500.00	
	11th and Vandercook	Southeast	Medium	\$ 7,500.00	\$ 45,000.00
Lower Priority	11th and Vandercook	Northwest	Medium	\$ 7,500.00	
	11th and Vandercook	Southwest	Medium	\$ 7,500.00	
	11th and New York	Northeast	Medium	\$ 7,500.00	
	11th and New York	Southeast	Simple	\$ 5,000.00	\$ 27,500.00
				Area Total	\$ 72,500.00
Notes:		Provides accessible path from Life Works and Salvation Army facilities to commercial district on Washington Way.			

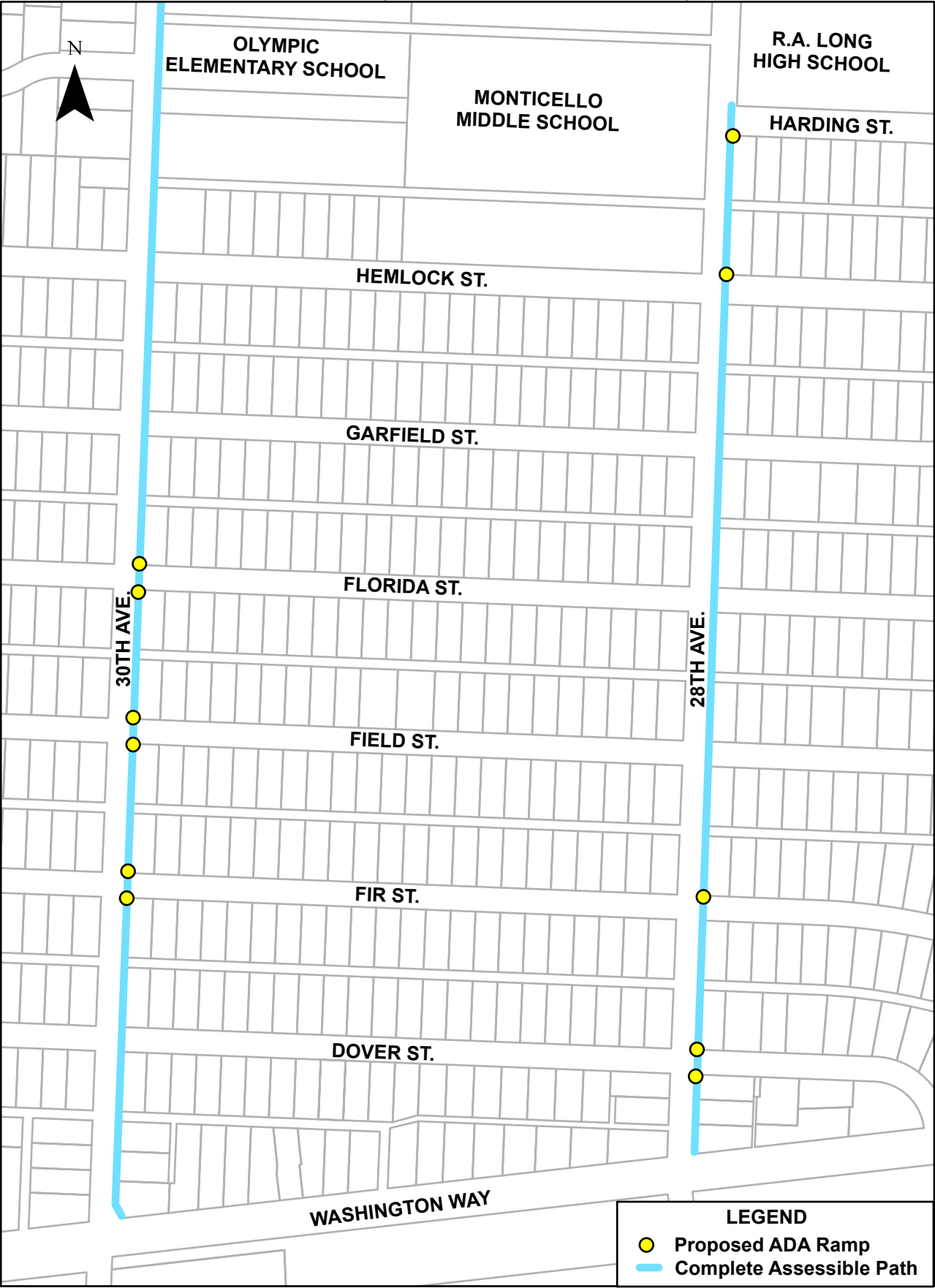
PRIORITY 2 Olympics (30th Corridor)					
Recommended	30th and Fir	Northeast	Medium	\$ 7,500.00	
	30th and Fir	Southeast	Medium	\$ 7,500.00	
	30th and Field	Northeast	Medium	\$ 7,500.00	
	30th and Field	Southeast	Medium	\$ 7,500.00	
	30th and Florida	Northeast	Medium	\$ 7,500.00	
	30th and Florida	Southeast	Medium	\$ 7,500.00	\$ 45,000.00
Lower Priority	30th and Dover	Northwest	Medium	\$ 7,500.00	
	30th and Dover	Southwest	Medium	\$ 7,500.00	
	30th and Fir	Northwest	Medium	\$ 7,500.00	
	30th and Fir	Southwest	Medium	\$ 7,500.00	
	30th and Field	Northwest	Medium	\$ 7,500.00	
	30th and Field	Southwest	Medium	\$ 7,500.00	
	30th and Hawthorn	Northwest	Medium	\$ 7,500.00	\$ 52,500.00
				Area Total	\$ 97,500.00
Notes:		High pedestrian use route Provides accessible path on east side of 30th Ave from Washington Way to commercial district along Ocean Beach Highway			

PRIORITY 3 Olympics (28th Corridor)					
Recommended	28th and Dover	Southeast	Medium	\$ 7,500.00	
	28th and Dover	Northeast	Medium	\$ 7,500.00	
	28th and Fir	Southeast	Medium	\$ 7,500.00	
	28th and Fir	Northeast	Medium	\$ 7,500.00	
	28th and Hemlock	Northwest	Medium	\$ 7,500.00	
	28th and Harding	Southeast	Medium	\$ 7,500.00	\$ 45,000.00
Lower Priority	28th and Douglas	Northwest	Simple	\$ 5,000.00	
	28th and Douglas	Southwest	Simple	\$ 5,000.00	
	28th and Douglas	Southeast	Simple	\$ 5,000.00	
	28th and Douglas	Northeast	Simple	\$ 5,000.00	
	28th and Dover	Southwest	Medium	\$ 7,500.00	
	28th and Fir	Northwest	Medium	\$ 7,500.00	
	28th and Fir	Southwest	Medium	\$ 7,500.00	
	28th and Field	Southwest	Medium	\$ 7,500.00	
	28th and Field	Southeast	Medium	\$ 7,500.00	\$ 57,500.00
				Area Total	\$ 102,500.00
Notes:		High use walk route to school Provides accessible path on east side of 28th Ave from Washington Way to Monticello Middle School			

EASTSIDE (New York St./11th Ave. Corridor)



OLYMPIC (28th & 30th Corridors)



LONGVIEW ACCESSIBILITY ADVISORY COMMITTEE

CITIZEN REQUEST FOR ADA RAMP & PARKING SPOT
JOHN PITTMAN
1950 DOROTHY AVENUE

JULY 15, 2019

Neighborhood around
1950 Dorothy Avenue





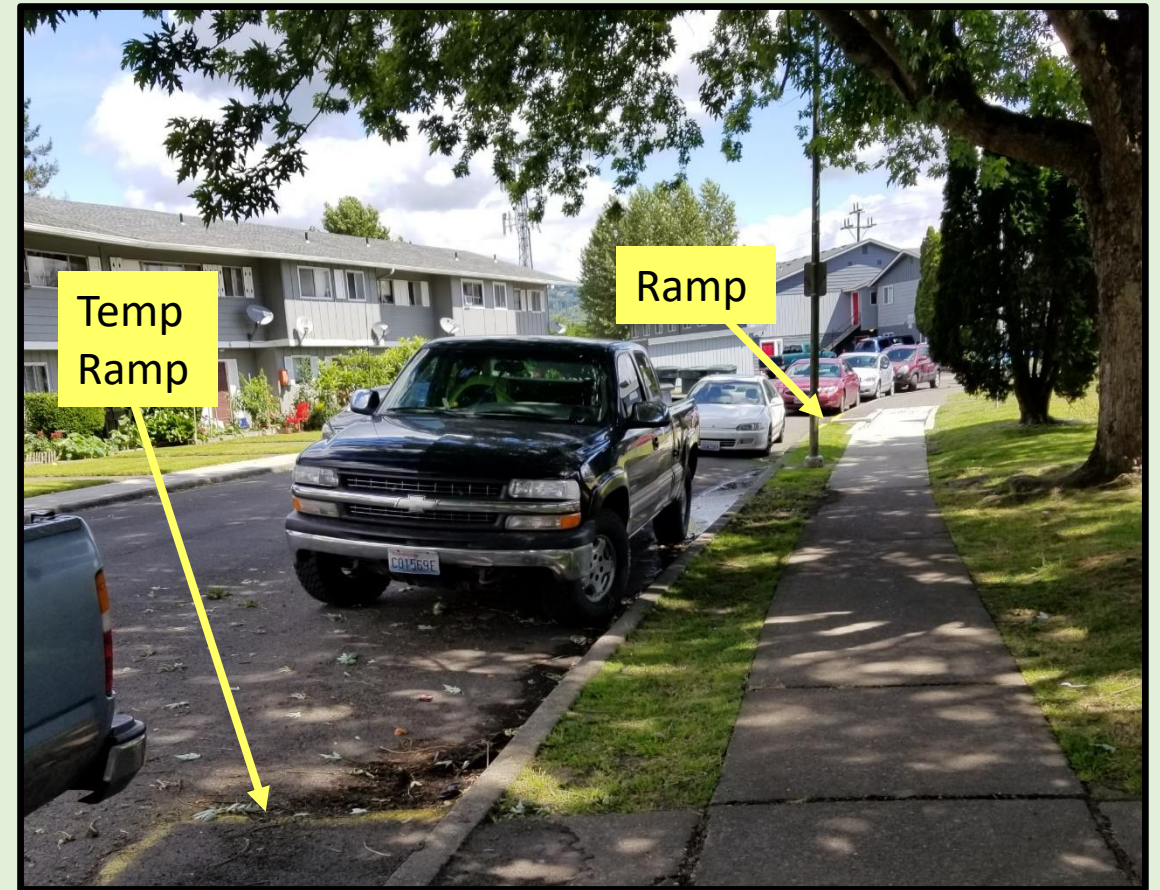
- Mr. Pittman's Residence
- Temporary ramp placed when ramp to north was being constructed ($\approx$ 2 yrs ago)



- Mailboxes across street for residents at 1950 Dorothy Avenue
- Broken driveway apron only cut in curb across street



- North view in front of Pittman residence



- North view in front of Pittman residence



- Ramp north of Mr. Pittman's residence
- No restricted ADA parking sign/pavement marking
- Gravel meets ADA spec, but hinders wheelchair access to parked vehicle



- Travel direction view toward Mr. Pittman's Residence
- Sight distance limits view of ADA ramp



- Dorothy Avenue at Maple Street
- No ADA ramps



- Dorothy Avenue at 33rd Avenue
- ADA ramps on one corner only



Northwest Justice Project

1338 Commerce Ave,
Ste 210
Longview, WA
98632
Tel. (360) 425-1537
Fax (360) 578-0241

Toll Free 1-866-402-
7971
www.nwjustice.org

César E. Torres
Executive Director

April 18, 2019

VIA E-MAIL (james.mcnamara@ci.longview.wa.us) AND U.S. MAIL

Brian Loos, Risk and Safety Manager
City of Longview
P.O. Box 128
Longview WA 98632

Dear Mr. Loos:

I am writing on behalf of my client, John Pittman, a Longview resident who is experiencing issues accessing street parking near his residence at 1950 Dorothy Street.

Mr. Pittman uses an electric wheelchair for mobility and when he drives, he transports his electric device. Currently, there are no accessible spots near his residence. For him to be able to access street parking, he must park his vehicle wherever he can find a spot, and then motor himself, in his chair through the street, to a ramp, so he can then use the sidewalk to be able to access his residence. It is an extremely dangerous way for him to have to navigate.

We are proposing the city install an ADA compliant ramp near Mr. Pittman's residence and then designate at least two accessible spots near the ramp. I understand there is a new ramp several yards north of his residence. While it may be an obvious solution to install the two spots near the existing ramp, the new ramp is on a curved part of the road, and because vehicles often 'fly' around the curve, it would not be safe for Mr. Pittman to park on that portion of the street. We look forward to working with you to come up with a solution that gives Mr. Pittman safe access to street parking.

Thank you for your attention.

Sincerely,

Lisa M. Waldvogel
Attorney at Law

Copy: John Pittman, James McNamara, New Spring Property Management



ADA Transition Plan - 2017

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park and Facility Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

RATING	DESCRIPTION
#0 =	Amenity complies with accessible characteristics
#1 =	Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
#2 =	Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
#3 =	Major remedies needed for barrier removals such as construction, installation, design, and implementation.
n/a =	Implies lack of specific amenity at the park location

Rating Overview - Entities

											
PARKS & FACILITIES											
	Parking Area	Restrooms	Benches	Tables	Play Areas	Sports	Fountains	Fishing Docks	Boating Facilities	Trails	Mutt /Garbage
7th Avenue Park P.3	3	n/a	2	3	3	2	0	n/a	n/a	1	0
Altrusa Park P.11	3	n/a	2	2	2	0	3	n/a	n/a	2	0
Archie Anderson Park P.19	3	3	2	2	3	3	2	n/a	n/a	n/a	0
Bailey Park P.27	3	n/a	2	2	3	0	1	n/a	n/a	n/a	0
Cloney Park- BMX- Skatepark P.35	3	n/a	2	1	3	3	n/a	n/a	n/a	3	0
Cowlitz River Site P.43	3	3	3	3	n/a	n/a	n/a	3	3	3	0
Elks Memorial Building P.51	2	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Garden Plots P.59	3	n/a	2	2	n/a	n/a	n/a	n/a	n/a	n/a	0
Gerhart Gardens P.67	3	3	2	2	3	3	3	3	3	2	0
Highlands Trail P.75	3	n/a	2	n/a	n/a	n/a	n/a	n/a	n/a	1	0
John Null Park P.83	3	2	2	3	3	3	0	n/a	n/a	n/a	0
Lake Saca 20th Ave - 15th Ave P.91	3	3	0	2	3	n/a	0	0	0	1	0
Lake Saca OBHWY - WW P.99	3	1	0	2	3	n/a	0	0	n/a	3	0
Lake Saca WW - 20th Ave P.107	3	1	0	2	0	n/a	0	0	0	1	0
Mark Hoehne Park P.115	3	n/a	2	2	3	n/a	n/a	n/a	n/a	3	0
McClelland Center P.123	2	2	n/a	n/a	n/a	n/a	2	n/a	n/a	n/a	n/a
Mint Valley Golf Course P.131	n/a	3	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mint Valley G.C. Maintenance P.139	3	3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mint Valley G.C. Pro Shop P.147	2	0	n/a	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mint Valley Racquet Complex P.155	2	0	n/a	n/a	n/a	3	n/a	n/a	n/a	n/a	n/a
Pacific Trail P.163	3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0	0
Parks Maintenance Building P.171	3	3	2	2	n/a	n/a	2	n/a	n/a	n/a	n/a
RA Long Park P.179	3	n/a	0	3	n/a	n/a	2	n/a	n/a	3	0
Ralph Kellogg Park P.187	3	n/a	2	2	3	n/a	n/a	n/a	n/a	n/a	0
Recreation Building P.195	2	2	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a
Regency Park P.203	3	n/a	3	3	3	n/a	n/a	n/a	n/a	3	3
Rotary Park P.211	3	n/a	2	0	3	0	n/a	n/a	n/a	n/a	0
Roy Morse Park P.219	3	3	0	3	2	3	2	n/a	n/a	3	0
Senior Center P.227	2	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Vandercook Park P.235	3	n/a	0	0	3	n/a	0	n/a	n/a	3	0
Victoria Freeman Park P.243	3	n/a	2	2	0	2	2	n/a	n/a	n/a	0
Windemere Park P.251	3	n/a	2	2	3	n/a	n/a	n/a	n/a	3	0
Woman's Club Building P.259	2	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Elks Memorial Building P.51	2	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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Gerhart Gardens P.67	3	3	2	2	3	3	3	3	3	2	0
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Mint Valley G.C. Maintenance P.139	3	3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mint Valley G.C. Pro Shop P.147	2	0	n/a	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mint Valley Racquet Complex P.155	2	0	n/a	n/a	n/a	3	n/a	n/a	n/a	n/a	n/a
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Rotary Park P.211	3	n/a	2	0	3	0	n/a	n/a	n/a	n/a	0
Roy Morse Park P.219	3	3	0	3	2	3	2	n/a	n/a	3	0
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Vandercook Park P.235	3	n/a	0	0	3	n/a	0	n/a	n/a	3	0
Victoria Freeman Park P.243	3	n/a	2	2	0	2	2	n/a	n/a	n/a	0
Windemere Park P.251	3	n/a	2	2	3	n/a	n/a	n/a	n/a	3	0
Woman's Club Building P.259	2	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Parks & Recreation Checklist for Existing Facilities

DATE:	1-30-17	TIME:	
LOCATION:	7 th Ave		
SURVEYOR:	Nedved		

Mission:

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PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>2</u> Number of Parking Spaces: <u>260</u> Number of ADA Parking Spaces: <u>6</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	260 spaces 6 handicapped	☒ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐		☐ Reconfigure by painting aisle ☒ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐	54"	☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	League operated	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>4</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☐	☒	☐		☐ Disperse benches throughout park ☒ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐	16" 18"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	Concrete chips	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>8</u> Number of Accessible Tables: <u>8</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☒	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐		☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐	Ends only at shelters	☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐	League areas only	☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>12</u> Number of Accessible Fields & Courts: <u>4</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐		☐ Expand existing accessible seats ☒ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☒	☒	☐	46" soccer 36" softball	☒ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☒		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.8 mile</u> Trail Surface Type: <u>3/8" gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐	Property line barriers 36"	☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	✓	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐	Property authorized users	☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/9</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/6</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: 7th Ave

Park Amenity: Rating: Notes:		
PARKING AREA	3	Ratio of parking spaces to handicapped Van accessible
RESTROOMS	n/a	
BENCHES	2	Too low
TABLES	3	Wheelchair accessible
PLAY AREAS	3	ramps
SPORTS FIELDS & COURTS	2	Concession stand height
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	1	Add signage
MUTT MITT/TRASH CANS	0	

Parks & Recreation

Checklist for Existing Facilities

DATE:	2-2-17	TIME:	
LOCATION:	Altrusa Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only Add ADA Parking near ramp	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park, no restrooms	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>5</u> Number of Accessible Benches: <u>3</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☒	☐	☐	3 of the 5	☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	19" 18" 22" 18" 17"	☒ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	Chips concrete	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>2</u> Number of Accessible Tables: <u>2</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☒	☐	☐	2 are accessible	☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☒	☐	☐	1 of 2	☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐		☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐	CIP Requested for water to the park, no current line	☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>1</u> Number of Accessible Fields & Courts: <u>1</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒	Additional sport fields in master plan - will install at ADA requirements	☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.52 mile</u> Trail Surface Type: <u>3/8 gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	✓	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	✓	☐		✓ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		✓ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/1</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/1</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Altrusa Park

Park Amenity:	Rating:	Notes:
PARKING AREA	3	Street only design add ADA parking at ramp
RESTROOMS	n/a	Neighborhood park - no planned restroom
BENCHES	2	
TABLES	2	
PLAY AREAS	2	Upgrade access
SPORTS FIELDS & COURTS	0	Develop and install sports fields - master plan
FOUNTAINS	3	Water access
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	0	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities

DATE:	1-25-17	TIME:	
LOCATION:	Archie Anderson Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 = Amenity complies with accessible characteristics
- #1 = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>2</u> Number of Parking Spaces: <u>?</u> Number of ADA Parking Spaces: <u>?</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	Spaces not marked, paint needed	☐ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☐ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☒	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☒	☐		☒ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☒	☐		☒ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>1</u> Number of ADA Restrooms: <u>1</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☒	☐		☐ Remove obstructions ☒ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐		☐ Lower handles ☒ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☒	☐		☒ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☒	☐		☒ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☒	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☒	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☒	☐	20"	☒ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☒	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☒	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☒	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☒	☐		☒ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☒		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☒		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>2</u> Number of Accessible Benches: <u>1</u>					
Are accessible benches dispersed evenly throughout the park?	☐	☒	☐		☐ Disperse benches throughout park ☒ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	22"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	chips	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>2</u> Number of Accessible Tables: <u>1</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐		☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐		☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐	End only	☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☒	☒	☐	Not to 2-5 year old area	☒ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☒	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☒	☐	2-5-year old area	☒ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☒	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☒	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☒	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☒	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☒	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☒	☐	Top mount twist on	☒ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>2</u> Number of Accessible Fields & Courts: <u>2</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐	Number required	☐ Expand existing accessible seats ☒ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☒	☐	☐	36"	☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☒		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/3</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/3</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Archie Anderson

Park Amenity: Rating: Notes:		
PARKING AREA	3	Street design and install
RESTROOMS	3	Accessibility
BENCHES	2	Install
TABLES	2	Install
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	3	Install ADA seating and approaches
FOUNTAINS	2	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	2-6-17	TIME:	
LOCATION:	Bailey Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - add ADA cutout	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood park, no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>3</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐	1 of 3	☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	25" 25"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☒	☐	chips	☐ Repair as needed ☒ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>1</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐	1 table no access	☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐	7" deep	☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐	Ends only	☐ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☐ Expand existing accessible route ✓ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐	Winterized	✓ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>1</u> Number of Accessible Fields & Courts: <u>1</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☒	☐		☐ Expand existing accessible route ☒ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/2</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/2</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☒ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Bailey Park

Park Amenity: Rating: Notes:		
PARKING AREA	3	Add ADA cut out to street parking
RESTROOMS	n/a	Neighborhood Park - no restrooms planned
BENCHES	2	Install
TABLES	2	Install
PLAY AREAS	3	Upgrade and install
SPORTS FIELDS & COURTS	1	Increase of width of path
FOUNTAINS	1	Retrofit handle
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-25-17	TIME:	
LOCATION:	Cloney Park-BMX-Skate Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - Add ADA cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>6</u> Number of Accessible Benches: <u>6</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	Asphalt chips concrete inside skate board area	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>2</u> Number of Accessible Tables: <u>2</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☒	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐		☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☒	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	✓		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	✓		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	✓		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>2</u> Number of Accessible Fields & Courts: <u>(1/1)</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☒	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☒	☐	At Skate Park Yes At BMX No	☒ Expand existing accessible route ☒ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.33</u> Trail Surface Type: <u>asphalt- 3/8" gravel</u>					
Is the clear width of the trail at least 36 inches?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☒	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/1</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/1</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Cloney-BMX-Skate Park

Park Amenity: Rating: Notes:		
PARKING AREA	3	Add ADA street cut outs
RESTROOMS	n/a	No restroom planned
BENCHES	2	Install
TABLES	1	Install
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	3	Construct access
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Resurface and expand
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-25-17	TIME:	
LOCATION:	Cowlitz River Site		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	Street only- add ADA cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☒	☐	Shore access to river - master plan includes dock	☐ Expand existing accessible route ☒ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☒	☐	Shore access to river - master plan includes hand launch	☐ Expand existing accessible route ☒ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.34 mile</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☒	☒	☐	Concrete barriers some less than 36"	☒ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☒	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☒	☐	☐	Owner Authorized use	☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Cowlitz River Site

Park Amenity: Rating: Notes:		
PARKING AREA	3	Add street ADA cutouts
RESTROOMS	3	Design with sewer and water access
BENCHES	3	Install
TABLES	3	Install
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	Water access and install
FISHING DOCKS	3	Design and construction
BOATING FACILITIES	3	Design and construction
TRAILS	3	Upgrade and access
MUTT MITT/TRASH CANS	2	Install

Parks & Recreation Checklist for Existing Facilities



DATE:	February 16, 2017	TIME:	
LOCATION:	Elks Memorial Bldg		
SURVEYOR:	Steve Plampin		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: <u>2</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	✓	☐	☐	No parking lot 2 ADA spaces on street	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	✓		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	✓		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	✓	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	✓	☐	ADA spaces are on street with enough room for accessibility	☐ Add signs at appropriate height
Are signs at the correct height?	✓	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐	Both Mens & Womens restrooms have accessible stalls	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	✓	There are no other "inaccessible" restrooms	☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐	Sign just says Men or Women	✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐	No tactile signs	✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	✓	☐	☐	Need ADA signs	☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	✓	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	✓	☐	27 inches	☒ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☒	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☒	☐	☐	Soap: 39 inches Paper towel: 45 inches TP: 28 inches	☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☒	☐	47 inches from floor	☒ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

FACILITY NAME: ELKS MEMORIAL BLDG

Park Amenity: Rating: Notes:		
PARKING AREA	2	Add additional street ADA spaces
RESTROOMS	2	Add signage and retrofit as necessary
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-31-17	TIME:	
LOCATION:	Garden Plots		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only Inside fence-turf- add access	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Seasonal ADA portable	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>2</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐		☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐		☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☒	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☒	☐	turf	☒ Repair as needed ☒ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/1</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>0/0</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☒	☐		☐ Expand existing accessible route ☒ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	29"	☐ Lower the dispenser mounting

PARK NAME: Garden Plots

Park Amenity: Rating: Notes:		
PARKING AREA	3	Install and add access
RESTROOMS	n/a	portable
BENCHES	n/a	install
TABLES	2	install
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	Install inline irrigation
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	Develop and upgrade paths
MUTT MITT/TRASH CANS	2	Increase access

Parks & Recreation Checklist for Existing Facilities



DATE:	1-23-17	TIME:	
LOCATION:	Gerhart Gardens		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>2</u> Number of Parking Spaces: <u>95</u> Number of ADA Parking Spaces: <u>4</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	Cannot determine due to faded paint	☒ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐	No signs and paint not legible	☒ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐	Cannot determine	☒ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐	On ground only	☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>1</u> Number of ADA Restrooms: <u>0</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☒	☐	Portable only	☐ Reconfigure restroom ☒ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☒	☐		☐ Install offset (swing clear) hinges ☒ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☒	☐		☐ Remove obstructions ☒ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐		☐ Lower handles ☒ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☒	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☒		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☒	☐		☒ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☒	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☒	☐		☒ Add grab bars
Is the toilet set 17 to 19 inches high?	☒	☐	☐	18"	☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☒		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☒		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☒		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	✓		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>2</u> Number of Accessible Benches: <u>0</u>					
Are accessible benches dispersed evenly throughout the park?	☐	✓	☐		✓ Disperse benches throughout park ✓ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	✓	☐		☐ Repair as needed ✓ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	✓	☐	16"	☐ Repair as needed ✓ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	✓	☐	turf	☐ Repair as needed ✓ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>7</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	✓	☐		✓ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	✓	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ✓ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	✓	☐	turf	☐ Repair as needed ✓ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	✓	☐		✓ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	✓		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	✓	☐	Dog Park water	☐ Clear area or rearrange furnishings ☒ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐		☐ Retrofit current controls ☒ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>1</u> Number of Accessible Fields & Courts: <u>0</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☒	☐		☐ Expand existing accessible route ☒ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☒	☐		☐ Expand existing accessible route ☒ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐	River access	☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Boat Ramps: <u>3</u> Number of Accessible Boat Ramps: <u>3</u>					
Is there an accessible route to the boating facility?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☒	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.63 mile</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☒	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/6</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/6</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	41"	☐ Lower the dispenser mounting

PARK NAME: Gerhart Gardens

Park Amenity:	Rating:	Notes:
PARKING AREA	3	Repair Layout and Paint
RESTROOMS	3	Upgrade and install
BENCHES	2	Install access
TABLES	2	Install access
PLAY AREAS	3	Upgrade and install
SPORTS FIELDS & COURTS	3	Upgrade and add access
FOUNTAINS	3	Water and install
FISHING DOCKS	3	Install
BOATING FACILITIES	0	All upgrades to include ADA
TRAILS	2	Maintenance and renovation as needed
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	2-2-17	TIME:	
LOCATION:	Highlands Trail		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street Parking/Access at Archie Anderson - ADA spaces required	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>4</u> Number of Accessible Benches: <u>4</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>1.3 miles</u> Trail Surface Type: <u>asphalt</u>					
Is the clear width of the trail at least 36 inches?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☒	☐	☐	Barriers at street crossings	☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☒	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☒	☐	☐	Bike lane yield crossing ahead	☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>6/6</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>6/6</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	54" 46" 45" 46" 48" 45"	☐ Lower the dispenser mounting

PARK NAME: Highlands Trail

Park Amenity: Rating: Notes:		
PARKING AREA	3	ADA parking needed
RESTROOMS	n/a	
BENCHES	2	Maintain
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	1	Signage as required
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-30-17	TIME:	
LOCATION:	John Null		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>163</u> Number of ADA Parking Spaces: <u>6</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	163 6 handicapped all van access	☒ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☒	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☒	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☒	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐	59"	☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>6</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☒	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☒	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐	34"	☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☒	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	✓	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	✓		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	✓		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	✓	☐	16"	✓ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐	34"	☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐	29"	☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>4</u> Number of Accessible Benches: <u>4</u>					
Are accessible benches dispersed evenly throughout the park?	✓	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	✓	☐		☐ Repair as needed ✓ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐	17"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐	Concrete asphalt turf chips	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>7</u> Number of Accessible Tables: <u>4</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	✓	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	✓	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	☐	☐	Concrete asphalt	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>5</u> Number of Accessible Drinking Fountains: <u>3</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐	34"	☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>9</u> Number of Accessible Fields & Courts: <u>9</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐		☐ Expand existing accessible seats ☒ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☒	☐	☐	34"	☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1</u> /5 Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>0</u> /5					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐		☐ Lower the dispenser mounting

PARK NAME: John Null

Park Amenity:	Rating:	Notes:
PARKING AREA	3	Access chain to be opened to 36" Parking spaces
RESTROOMS	2	Signage braille
BENCHES	2	Armrests
TABLES	3	Wheelchair access
PLAY AREAS	3	Ramps
SPORTS FIELDS & COURTS	3	Tennis court light activation 57" Field seating
FOUNTAINS	0	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-26-17	TIME:	
LOCATION:	Lake Sacajawea 20 th Ave to 15 th Ave		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - Add ADA street cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐	86"	☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>6</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	✓	☐		✓ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐		✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐		✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐	34"	☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	✓		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	✓		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	✓	☐		✓ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐	17"	☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐	33"	☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐	29"	☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>42</u> Number of Accessible Benches: <u>36</u>					
Are accessible benches dispersed evenly throughout the park?	✓	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐	Concrete gravel	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>8</u> Number of Accessible Tables: <u>3</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	✓	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	✓	☐	Only at ends at shelter	✓ Rearrange tables to allow room for wheelchairs in seating areas ✓ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		✓ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐	36"	☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fishing Piers: <u>1</u> Number of Accessible Fishing Piers: <u>1</u>					
Is the approach to the fishing pier accessible to people with disabilities?	✓	☐	☐	slopes	☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	✓	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	✓	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	✓	☐	☐	concrete	☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.7 mile</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	✓	☐	☐	Bridge underpasses- crossing allowable at cross walks	☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>2/11</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>2/7</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐	56"	☐ Lower the dispenser mounting

PARK NAME: Lake Sacajawea 20th Ave to 15th Ave

Park Amenity: Rating: Notes:		
PARKING AREA	3	Design and paint
RESTROOMS	3	Upgrade and access
BENCHES	0	
TABLES	2	Maintain and upgrade
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	0	0
FISHING DOCKS	0	
BOATING FACILITIES	n/a	
TRAILS	1	Add signage
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-26-17	TIME:	
LOCATION:	Lake Sacajawea Ocean Beach to Washington Way		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓? Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	✓	☐	Street only at azalea bed - 6 total non-ADA spaces (ADA available at Hemlock RR)	☒ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	✓	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	✓	☐		☐ Reconfigure by painting aisle ☒ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	✓	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	✓	☐		✓ Add signs at appropriate height
Are signs at the correct height?	☐	✓	☐	Confirm correct height	✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>7</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	✓	☐		✓ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐		✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐		✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐	35"	☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐	40"	☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	✓	☐	none	✓ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	✓		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐	17"	☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐	34"	☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐	30"	☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>6</u> Number of Accessible Benches: <u>4</u>					
Are accessible benches dispersed evenly throughout the park?	✓	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐	Concrete gravel	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>15</u> Number of Accessible Tables: <u>8</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	✓	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	✓	☐	Ends only at shelter	✓ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	✓	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	✓	☐	☐	85"	☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>3</u> Number of Accessible Drinking Fountains: <u>2</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐	36"	☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fishing Piers: <u>4</u> Number of Accessible Fishing Piers: <u>4</u>					
Is the approach to the fishing pier accessible to people with disabilities?	☒	☐	☐	Some slope	☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☒	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☒	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☒	☐	☐	concrete	☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Boat Ramps: <u>1</u> Number of Accessible Boat Ramps: <u>0</u>					
Is there an accessible route to the boating facility?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☒	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>2 miles</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	✓	☐	☐	Bridge underpasses - crossing available at crosswalks	☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		☒ Renovate as required ☒ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>6/20</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>4/18</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐	53"	☐ Lower the dispenser mounting

PARK NAME: Lake Sacajawea Ocean Beach to Washington Way

Park Amenity: Rating: Notes:		
PARKING AREA	3	Street only Upgrade and paint
RESTROOMS	1	Add signage
BENCHES	0	
TABLES	2	Retrofit current tables
PLAY AREAS	0	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	0	
FISHING DOCKS	0	
BOATING FACILITIES	0	Add additional ADA when updated
TRAILS	1	Add Signage
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-26-17	TIME:	
LOCATION:	Lake Sacajawea Washington Way to 20th		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: <u>2</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	Street only - add ADA street cut outs (Elks Building has ADA but no van access)	☒ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐		☒ Reconfigure by painting aisle ☒ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☒		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>4</u> Number of ADA Restrooms: <u>1</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐	36"	☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☒	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	✓		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	✓		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	✓	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐	17"	☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐	34"	☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐	31"	☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>13</u> Number of Accessible Benches: <u>7</u>					
Are accessible benches dispersed evenly throughout the park?	✓	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐	Concrete gravel path	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>6</u> Number of Accessible Tables: <u>2</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	✓	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	✓	☐		✓ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	✓	☐		✓ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		✓ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐	36"	☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fishing Piers: <u>5</u> Number of Accessible Fishing Piers: <u>5</u>					
Is the approach to the fishing pier accessible to people with disabilities?	✓	☐	☐	Slope access	☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	✓	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	✓	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	✓	☐	☐	concrete	☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.78 mile</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	✓	☐	☐	Crossing on Nichols Side is non-conductive to efficiency.	☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>2/7</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>2/7</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐	52"	☐ Lower the dispenser mounting

PARK NAME: Lake Sacajawea Washington Way to 20th Ave

Park Amenity: Rating: Notes:		
PARKING AREA	3	Design, Install, and Paint
RESTROOMS	1	Add Signage
BENCHES	0	
TABLES	2	Retrofit, install, and additional access
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	0	
FISHING DOCKS	0	
BOATING FACILITIES	n/a	
TRAILS	3	Nichols Crossing Installation
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	2-1-17	TIME:	
LOCATION:	Mark Hoehne Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - Need ADA street cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park - no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>2</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐	Play areas	☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐	19" 19"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☒	☐	Chips	☐ Repair as needed ☒ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>1</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐	Shelter area	☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☒	☐	☐	Only at ends of tables	☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐		☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐	Possible development in the future - ADA requirements will be followed	☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐	Install ADA trail when resources allow	☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/1</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/0</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☒	☐		☒ Expand existing accessible route ☐ Construct accessible route ☒ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	42"	☐ Lower the dispenser mounting

PARK NAME: Mark Hoehne Park

Park Amenity: Rating: Notes:		
PARKING AREA	3	Add ADA street cut out access
RESTROOMS	n/a	Neighborhood Park - no restrooms planned
BENCHES	2	Install
TABLES	2	Install
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	n/a	Design and install
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Design and install
MUTT MITT/TRASH CANS	2	Install

Parks & Recreation Checklist for Existing Facilities



DATE:	February 14, 2017	TIME:	
LOCATION:	McClelland Center		
SURVEYOR:	Steve Plampin		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>90</u> Number of ADA Parking Spaces: <u>4</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	✓	☐	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	✓	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	✓	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	✓	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	✓	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	✓	☐	50 inches	✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐	Mens & Womens restroom are fully accessible.	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	✓		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐	No signs to identify accessibility	✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐	No tactile signs	✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐		☐ Install offset (swing clear) hinges Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	✓	☐	68 inches	✓ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	✓	☐		✓ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	✓	☐	23 inches	✓ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	✓	☐	48 inches	✓ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: 1 Number of Accessible Drinking Fountains: 1					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	✓	☐	41 inches	✓ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: MCCLELLAND CENTER

Park Amenity:	Rating:	Notes:
PARKING AREA	2	Adjust signs in parking lot
RESTROOMS	2	Need new handles on restroom stalls. Counter needs to be raised.
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	2	Needs to be lowered
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	3-10-17	TIME:	9:30 AM
LOCATION:	Mint Valley Golf Course		
SURVEYOR:	Jim Nickerson		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Restroom Facilities: <u>2</u> Number of Restrooms: <u>4</u> Number of ADA Restrooms: <u>0</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	✓	☐		☐ Reconfigure restroom ✓ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	✓	☐		✓ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐		✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐		✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	✓	☐		☐ Install offset (swing clear) hinges ✓ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐		☒ Lower handles ☒ Replace knobs or latches with level or loop handles ☒ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☒	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☒	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☒	☐		☒ Replace inaccessible knobs with lever or loop handles ☒ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☒	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☒	☐		☒ Add grab bars
Is the toilet set 17 to 19 inches high?	☒	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☒	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☒	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☒	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	✓	☐		✓ Lower or tilt down mirror ✓ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Benches: <u>23</u> Number of Accessible Benches: <u>1</u>					
Are accessible benches dispersed evenly throughout the park?	☐	✓	☐		✓ Disperse benches throughout park ✓ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Tables: <u>4</u> Number of Accessible Tables: <u>4</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	✓	☐	Only the ends of the picnic tables are accessible	✓ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	✓	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Drinking Fountains: <u>3</u> Number of Accessible Drinking Fountains: <u>0</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	✓	☐		☐ Clear area or rearrange furnishings ✓ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		✓ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐		☐ Retrofit current controls ✓ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>1</u> Number of Accessible Fields & Courts: <u>1</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Mint Valley Golf Course

Park Amenity: Rating: Notes:		
PARKING AREA	n/a	
RESTROOMS	3	Construct and install ADA approved restrooms.
BENCHES	2	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	3-10-17	TIME:	5:30 AM
LOCATION:	Mint Valley Golf Course (Maintenance Facility)		
SURVEYOR:	Jim Nickerson		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>n/a</u> Number of ADA Parking Spaces: <u>0</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	Parking lot is dirt/hard pack with no parking stripes	☐ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☐ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐		☐ Reconfigure by painting aisle ☒ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☒	☐	Entrance not ADA accessible	☒ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☒	☐		☒ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>1</u> Number of ADA Restrooms: <u>0</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☒	☐		☐ Reconfigure restroom ☒ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☒	☐	Restroom is located inside shop with large equipment	☒ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	✓	☐		✓ Lower handles ✓ Replace knobs or latches with level or loop handles ✓ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	✓	☐		☐ Adjust or place closers ✓ Install lighter doors ✓ Install power assisted or automatic door openers
Are signs at the correct height?	☐	✓	☐		✓ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	✓	☐		✓ Replace inaccessible knobs with lever or loop handles ✓ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	✓	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ✓ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	✓	☐		✓ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☒	☐		☒ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☒	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☒	☐		☒ Lower or tilt down mirror ☒ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Mint Valley Golf Course Maintenance Facility

Park Amenity: Rating: Notes:		
PARKING AREA	3	Current parking lot considered primitive, dirt, installation of a full asphalt lot with striping
RESTROOMS	3	Construct and install ADA approved restroom.
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	3-10-17	TIME:	10:30 AM
LOCATION:	Mint Valley Golf Course Pro Shop		
SURVEYOR:	Jim Nickerson		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>104</u> Number of ADA Parking Spaces: <u>1</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☒	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☒	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>3</u> Number of ADA Restrooms: <u>1</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☒	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☒	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	✓	☐		✓ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	✓	☐		✓ Replace inaccessible knobs with lever or loop handles ✓ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	✓	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Tables: <u>10</u> Number of Accessible Tables: <u>10</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	✓	Tables are regular, not picnic and accessible to all	☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	✓		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	✓		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	✓		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Drinking Fountains: <u>2</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Mint Valley Golf Course Pro Shop

Park Amenity: Rating: Notes:		
PARKING AREA	2	Reconfigure striping to allow for additional ADA parking.
RESTROOMS	0	
BENCHES	n/a	
TABLES	0	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	3-10-17	TIME:	11:00 AM
LOCATION:	Mint Valley Racquet & Fitness Complex		
SURVEYOR:	Jim Nickerson		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>104</u> Number of ADA Parking Spaces: <u>1</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☒	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☒	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Restroom Facilities: <u>2</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☒		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☒	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐		☒ Lower handles ☒ Replace knobs or latches with level or loop handles ☒ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☒	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☒	☐		☒ Replace inaccessible knobs with lever or loop handles ☒ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☒	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☒	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☒	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☒	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☒	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☒	☐		☒ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☒	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☒	☐		☒ Lower dispensers ☒ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☒	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Drinking Fountains: <u>3</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Fields & Courts: <u>10</u> Number of Accessible Fields & Courts: <u>0</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐	No elevator to 2 nd floor viewing or fitness center	☐ Expand existing accessible seats ☒ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☒	☐		☒ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☒	☐	35 inches to all courts	☒ Expand existing accessible route ☒ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Mint Valley Racquet & Fitness Complex

Park Amenity: Rating: Notes:		
PARKING AREA	2	Reconfigure striping to allow for additional ADA parking.
RESTROOMS	0	
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	3	Install elevator and expand accessible routes
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-24-17	TIME:	
LOCATION:	Pacific Trail		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street access and private parking lots - Add ADA street cut outs	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>2 miles</u> Trail Surface Type: <u>gravel</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐	36" access at street crossings	☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	✓	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	✓	☐	☐	At risk of user	☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>5/5</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>5/5</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐	57"	☐ Lower the dispenser mounting

PARK NAME: Pacific Trail

Park Amenity:		Rating:	Notes:
PARKING AREA	3	Add ADA street cut outs or spaces	
RESTROOMS	n/a		
BENCHES	n/a		
TABLES	n/a		
PLAY AREAS	n/a		
SPORTS FIELDS & COURTS	n/a		
FOUNTAINS	n/a		
FISHING DOCKS	n/a		
BOATING FACILITIES	n/a		
TRAILS	0		
MUTT MITT/TRASH CANS	0		

Parks & Recreation Checklist for Existing Facilities



DATE:	1-25-17	TIME:	
LOCATION:	Parks Maintenance		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>2</u> Number of Parking Spaces: <u>26</u> Number of ADA Parking Spaces: <u>0</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	✓	☐	None designated	☐ Reconfigure a reasonable number of spaces by repainting stripes ✓ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	✓	☐		☐ Reconfigure to provide van accessible space (s) ✓ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	✓	☐		☐ Reconfigure by painting aisle ✓ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	✓	☐		✓ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	✓	☐		✓ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	✓	☐		✓ Add signs at appropriate height
Are signs at the correct height?	☐	✓	☐		✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>2</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>0</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	✓	☐		☐ Reconfigure restroom ✓ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	✓	☐		✓ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐		✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐		✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	✓	☐	Men 32" Women 29"	☐ Install offset (swing clear) hinges ✓ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	✓	☐	Men Yes Women No	☐ Remove obstructions ✓ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐	Knob	☐ Lower handles ☒ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☒	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☒	☒	☐	Men Yes 25" Women No 23"	☐ Replace inaccessible knobs with lever or loop handles ☒ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☒	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☒	☐		☒ Add grab bars
Is the toilet set 17 to 19 inches high?	☒	☒	☐	Men 15" Women 17"	☒ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☒	☒	☐	Men Yes Women No	☒ Rearrange furnishings ☒ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☒	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☒	☒	☐	Men 29" Women 27"	☒ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	✓	☐	Men 52" Women 49"	☐ Lower or tilt down mirror ✓ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>1</u> Number of Accessible Benches: <u>1</u>					
Are accessible benches dispersed evenly throughout the park?	☐	✓	☐		☐ Disperse benches throughout park ✓ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	✓	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	✓	☐	☐	17"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐	asphalt	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>5</u> Number of Accessible Tables: <u>5</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	✓	Tables in lunchroom and timesheet area	☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	✓		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	✓		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	✓		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>0/6</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>0/6</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐	Trash cans only	☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☒	☐		☒ Lower the dispenser mounting

PARK NAME: Parks Maintenance

Park Amenity: Rating: Notes:		
PARKING AREA	3	Design Paint and resurface needed
RESTROOMS	3	Redesign for Access
BENCHES	2	Install
TABLES	2	Install
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	Install Upgrade
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	2	Install and access

Parks & Recreation Checklist for Existing Facilities



DATE:	2-7-17	TIME:	
LOCATION:	RA Long Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only no identification - add ADA street cut outs	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	No restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>5</u> Number of Accessible Benches: <u>5</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☒	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐	17"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>3</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐	Across turf to get to them	☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☒	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐		☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☒		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	✓	☐		☐ Clear area or rearrange furnishings ✓ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.72 mile</u> Trail Surface Type: <u>concrete</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	✓	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>2/3</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>2/3</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: RA Long

Park Amenity: Rating: Notes:		
PARKING AREA	3	Design, Install, and Paint
RESTROOMS	n/a	
BENCHES	0	
TABLES	3	Upgrade access
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	2	Install additional or retrofit
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Repair and maintain
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	2-6-17	TIME:	
LOCATION:	Ralph Kellogg Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only no handicapped - add ADA street cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park - no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>2</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☐	☒	☐	None on far side of Park	☐ Disperse benches throughout park ☒ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐	neither	☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	25" 25"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☒	☐	chips	☐ Repair as needed ☒ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>1</u> Number of Accessible Tables: <u>0</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐	1 table	☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐	Picnic table	☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐	Side only	☐ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☒	☐	No access to swing area	☒ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☒	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☒	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☒	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☒	☐		☐ Expand existing accessible route ☒ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☒	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐	None on site	☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Mutt Mitt Dispensers/Trash Cans: (1/1) Number of Accessible Mutt Mitt Dispensers/Trash Cans: (1/1)					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Ralph Kellogg Park

Park Amenity: Rating: Notes:		
PARKING AREA	n/a	Design and paint
RESTROOMS	n/a	Install
BENCHES	2	Adjust and install additional
TABLES	2	Install
PLAY AREAS	3	Upgrade and install
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	February 14, 2017	TIME:	
LOCATION:	Recreation Building		
SURVEYOR:	Steve Plampin		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>24</u> Number of ADA Parking Spaces: <u>2</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	✓	☐	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	✓	☐	☐	One of the handicap spaces is van accessible size but not marked with van accessible sign	Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	✓	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	✓	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	✓	☐	Has a handicap parking symbol on sign no van info	✓ Add signs at appropriate height
Are signs at the correct height?	☐	✓	☐	Only at 43 inches off ground	✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>2</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>1</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	✓	The only two restrooms in the building are full accessible	Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	✓	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐	No tactile signs	✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	✓	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	✓		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐	Soap: 40 inches Paper towel: 40 inches TP: 40 inches	☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	✓	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	✓	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: RECREATION OFFICE BUILDING

Park Amenity:	Rating:	Notes:
PARKING AREA	2	Add van accessible sign and raise other sign
RESTROOMS	2	Add signage
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	0	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-24-17	TIME:	
LOCATION:	Regency		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only develop into park plan - when developed add ADA parking	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park - no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐	Add when developed	☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐	Add when developed	☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐	Add when developed	☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐	Add when developed	☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply Number of Mutt Mitt Dispensers/Trash Cans: <u>(1/0)</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>(1/0)</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: _____ **Regency**_____

Park Amenity: Rating: Notes:		
PARKING AREA	3	Designed into Park plan
RESTROOMS	n/a	
BENCHES	3	Designed into Park plan
TABLES	3	Designed into Park plan
PLAY AREAS	3	Designed into Park plan
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Designed into Park plan
MUTT MITT/TRASH CANS	3	Designed into Park plan

Parks & Recreation Checklist for Existing Facilities



DATE:	2-1-17	TIME:	
LOCATION:	Rotary Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - Add ADA street cut outs	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	N0 restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>2</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☐	☒	☐	Play areas only	☐ Disperse benches throughout park ☒ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	21"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☒	☐	Play chips	☐ Repair as needed ☒ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>2</u> Number of Accessible Tables: <u>1</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐	1 only at shelter	☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☒	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐		☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>2</u> Number of Play Areas (5-12): <u>2</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		✓ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>1</u> Number of Accessible Fields & Courts: <u>1</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/1</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/1</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route ☒ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐	49"	☐ Lower the dispenser mounting

PARK NAME: Rotary Park

Park Amenity: Rating: Notes:		
PARKING AREA	3	Design, Install, and Paint Signs
RESTROOMS	n/a	
BENCHES	2	Install
TABLES	0	
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	0	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	2	Upgrade and install

Parks & Recreation Checklist for Existing Facilities



DATE:	1-30-17	TIME:	
LOCATION:	Roy Morse Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>3</u> Number of Parking Spaces: <u>2</u> Number of ADA Parking Spaces: <u>2</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☒	☐	13 of 382 8 motorcycle	☒ Reconfigure a reasonable number of spaces by repainting stripes ☒ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐		☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☒	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☒		☐ Add signs at appropriate height
Are signs at the correct height?	☒	☐	☐	57"	☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>2</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☒	☐	☐	Portables seasonal also	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☒	☐		☒ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☒	☐		☒ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☒	☐		☒ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☒	☐	☐	36"	☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☒	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☒	☐		☐ Lower handles ☒ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☒	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☒	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☒	☐		☒ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☒	☐	4' x 4'	☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☒ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☒	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☒	☐	21"	☒ Lower seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☒	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐	31"	☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☒	☐	27"	☒ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	✓		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	✓		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>4</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	✓	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	✓	☐		☐ Repair as needed ✓ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	✓	☐		☐ Repair as needed ✓ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	✓	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>14</u> Number of Accessible Tables: <u>6</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	✓	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	✓	☐		☐ Raise tables ✓ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	✓	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	✓	✓	☐	Concrete to some - Add accessible route	☐ Repair as needed ✓ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		✓ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>3</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐	36"	☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐	Foot pedal	✓ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>8</u> Number of Accessible Fields & Courts: <u>8</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☒	☐		☒ Expand existing accessible seats ☒ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☒	☐	42"	☒ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐	36"	☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☒		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐	Dike access	☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.8 mile</u> Trail Surface Type: <u>3/8" gravel / concrete</u>					
Is the clear width of the trail at least 36 inches?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☒	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☒	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☒	☐		☒ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>5/11</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>5/8</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	50"	☐ Lower the dispenser mounting

PARK NAME: Roy Morse

Park Amenity:	Rating:	Notes:
PARKING AREA	3	Not enough handicapped, van accessible, signs
RESTROOMS	3	Signs, braille
BENCHES	0	
TABLES	3	Install
PLAY AREAS	2	Chips certified - widen access
SPORTS FIELDS & COURTS	3	Add access
FOUNTAINS	2	Retrofit
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Upgrade and install/expand
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	February 16, 2017	TIME:	
LOCATION:	Senior Center		
SURVEYOR:	Steve Plampin		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>18</u> Number of ADA Parking Spaces: <u>2</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	✓	☐	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	✓	☐	No van accessible parking spaces	☒ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	✓	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	✓	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	✓	☐	No Van accessible parking spaces	☐ Add signs at appropriate height
Are signs at the correct height?	☐	✓	☐	47 inches	✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>2</u> Number of ADA Restrooms: <u>2</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	✓	All are accessible	☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	✓	☐	No signs	✓ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	✓	☐	No signs	✓ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	✓	☐	66 inches	✓ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	✓	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	✓	☐	Side – yes Back - no	✓ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	✓	☐	24 inches	✓ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	✓	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	✓	☐	☐	45 inches	☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	✓	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

FACILITY NAME: SENIOR CENTER

Park Amenity:	Rating:	Notes:
PARKING AREA	2	Need to add van accessible parking space and raise existing handicap parking sign
RESTROOMS	2	Raise counter under sink, add signage
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-23-17	TIME:	
LOCATION:	Vandercook Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only - add ADA street cut outs	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	No restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>7</u> Number of Accessible Benches: <u>5</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☒	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☒	☐	☐	17" 19" 19"	☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	Concrete chips	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>5</u> Number of Accessible Tables: <u>4</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☒	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☒	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☒	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>1</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ✓ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☐ Expand existing accessible route ✓ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>2</u> Number of Accessible Drinking Fountains: <u>2</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐	winterized	✓ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>2</u> Number of Accessible Fields & Courts: <u>1</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☒	☒	☐	Tennis Court - Yes Shuffleboard - expand access	☐ Expand existing accessible route ☒ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Length of Trail: <u>.37 mile</u> Trail Surface Type: <u>concrete</u>					
Is the clear width of the trail at least 36 inches?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	✓	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	✓	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	✓	☐		✓ Renovate as required ✓ Construct all new trails to code
Does the trail have or require edge protection?	☐	✓	☐		☐ Renovate as required ✓ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	✓	☐		☐ Renovate as required ✓ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/3</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/3</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐	Improve access for all trash cans	☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Vandercook Park

Park Amenity: Rating: Notes:		
PARKING AREA	n/a	Design and Paint
RESTROOMS	n/a	Install water and sewer
BENCHES	2	Access
TABLES	2	Upgrade and access
PLAY AREAS	3	Upgrade
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	3	Install and upgrades
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	2	Maintain
MUTT MITT/TRASH CANS	2	Add access to all trash cans

Parks & Recreation Checklist for Existing Facilities



DATE:	1-23-17	TIME:	
LOCATION:	Victoria Freeman Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Parking Areas: _____ Number of Parking Spaces: _____ Number of ADA Parking Spaces: _____					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☐	☐	☐	Street only plus McClelland Art Center - need ADA street cut out	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☐	☐		☐ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☐	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☐	☐		☐ Add signs at appropriate height
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park - no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>8</u> Number of Accessible Benches: <u>6</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐	Play and shelter area	☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	20"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☒	☐	☐	Concrete chips	☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>5</u> Number of Accessible Tables: <u>4</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐		☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐		☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☒	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>3</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	✓	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Drinking Fountains: <u>1</u> Number of Accessible Drinking Fountains: <u>1</u>					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	✓	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	✓	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	✓	☐		✓ Retrofit current controls ✓ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Fields & Courts: <u>2</u> Number of Accessible Fields & Courts: <u>2</u>					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☒	none	☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☒		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☒	☐	Basketball - Yes Soccer/Softball - No	☐ Expand existing accessible route ☒ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/6</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/4</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	✓	☐	☐		☐ Lower the dispenser mounting

PARK NAME: Victoria Freeman Park

Park Amenity: Rating: Notes:		
PARKING AREA	3	Add ADA street cut outs
RESTROOMS	n/a	Neighborhood Park - none planned
BENCHES	2	Upgrade access
TABLES	2	Upgrade access
PLAY AREAS	0	Follow playground replacement schedule
SPORTS FIELDS & COURTS	3	Access
FOUNTAINS	2	Install
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	1-24-17	TIME:	
LOCATION:	Windemere Park		
SURVEYOR:	Nedved		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0** = Amenity complies with accessible characteristics
- #1** = Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2** = Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3** = Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a** = Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>6</u> Number of ADA Parking Spaces: <u>1</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	☒	☐	☐	Add ADA spaces, accessibility, and surfacing	☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	☒	☐	none	☒ Reconfigure to provide van accessible space (s) ☒ Construct van accessible space(s)
Are the access aisles part of the accessible route?	☐	☒	☐	Not marked	☒ Reconfigure by painting aisle ☒ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	☒	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	☐	☒	☐		☒ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐	☒	☐		☒ Add signs at appropriate height
Are signs at the correct height?	☐	☒	☐		☒ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Restroom Facilities: _____ Number of Restrooms: _____ Number of ADA Restrooms: _____					
Is at least one restroom (either one for each sex or unisex) fully accessible?	☐	☐	☐	Neighborhood Park - no restrooms planned	☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	☐	☐		☐ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	☐	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	☐	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	☐	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	☐	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	☐	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	☐	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	☐	☐	☐		☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	☐	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	☐	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	☐	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	☐	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	☐	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	☐	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	☐	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☐	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐		☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☐	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Benches: <u>4</u> Number of Accessible Benches: <u>2</u>					
Are accessible benches dispersed evenly throughout the park?	☒	☐	☐	I each play area and at ends of Park	☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☒	☐		☐ Repair as needed ☒ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☒	☐	24" 26"	☐ Repair as needed ☒ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☒	☐	chips	☐ Repair as needed ☒ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Tables: <u>4</u> Number of Accessible Tables: <u>3</u>					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☒	☐		☒ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☒	☐	Ends only of picnic tables	☐ Raise tables ☒ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☒	☐		☒ Rearrange tables to allow room for wheelchairs in seating areas ☒ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☒	☐	☐	concrete	☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Play Areas (0-5): <u>1</u> Number of Play Areas (5-12): <u>1</u> Number of Accessible Play Areas: <u>2</u>					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	✓	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	✓	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	✓	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	✓	☐		☐ Raise or lower to appropriate height ☒ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	✓	☐		☒ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	✓	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐	Install ADA accessible trail when developed	☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Mutt Mitt Dispensers/Trash Cans: <u>1/2</u> Number of Accessible Mutt Mitt Dispensers/Trash Cans: <u>1/2</u>					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☒	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☒	☐	☐	45"	☐ Lower the dispenser mounting

PARK NAME: Windemere

Park Amenity: Rating: Notes:		
PARKING AREA	3	Layout Paint Signage Entrance opening to 36"
RESTROOMS	n/a	
BENCHES	2	
TABLES	2	Install
PLAY AREAS	3	Upgrade and access
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	3	Design and install ADA trail when developed
MUTT MITT/TRASH CANS	0	

Parks & Recreation Checklist for Existing Facilities



DATE:	February 14, 2017	TIME:	
LOCATION:	Woman's Club		
SURVEYOR:	Steve Plampin		

Mission:

The Parks and Recreation Department's mission is to create a healthy community by providing high quality park and recreation services for everyone.

Accessibility Requirements:

As a local government as well as a Park and Recreation Department, we want to ensure that all of our citizens have access to our services, programs, facilities, and activities. The City will follow the Department of Justice's Americans with Disabilities Act (ADA) Title II regulations which cover regulation over public entities. These include regulations against discrimination, unnecessary eligibility standards, and special charges for programs as well as allowing for reasonable modifications, furnishing aids, and providing accessibility to all.

Park Entity Rating System:

A rating system of each category will allow the City to plan for future modification and the degree to which each improvement is needed to bring the Park System into compliance for accessibility.

Parks will be evaluated using the rating system as follows:

- #0 =** Amenity complies with accessible characteristics
- #1 =** Technical non-compliance does not meet the exact measurements for full compliance due to age, weather, ground settlement, or related inaccessibility
- #2 =** Minor barrier creating non-compliance can be repaired, replace, or reconstructed with limited resources
- #3 =** Major remedies needed for barrier removals such as construction, installation, design, and implementation.
- n/a =** Implies lack of specific amenity at the park location

PARKING AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Parking Areas: <u>1</u> Number of Parking Spaces: <u>16</u> Number of ADA Parking Spaces: <u>1</u>					
Are an adequate number of accessible parking spaces available? (for every 25 spaces, 1 accessible space is required)	✓	☐	☐		☐ Reconfigure a reasonable number of spaces by repainting stripes ☐ Construct accessible spaces
Are an adequate number of van accessible spaces provided? (1 of every 8 accessible spaces must be van accessible with a minimum of 1 van accessible space in all cases.)	☐	✓	☐	No van accessible spaces	✓ Reconfigure to provide van accessible space (s) ☐ Construct van accessible space(s)
Are the access aisles part of the accessible route?	✓	☐	☐		☐ Reconfigure by painting aisle ☐ Construct accessible aisle
Are accessible spaces closest to the accessible entrance?	✓	☐	☐		☐ Reconfigure spaces
Are accessible spaces marked with an international symbol of accessibility?	✓	☐	☐		☐ Add signs at appropriate height
Are there signs reading "Van Accessible" at van spaces?	☐		✓	No van accessible spaces	☐ Add signs at appropriate height
Are signs at the correct height?	☐	✓		57 inches (handicap sign)	✓ Place signs at appropriate height

RESTROOMS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☐ Number of Restroom Facilities: <u>1</u> Number of Restrooms: <u>3</u> Number of ADA Restrooms: <u>1</u>					
Is at least one restroom (either one for each sex or unisex) fully accessible?	✓	☐	☐		☐ Reconfigure restroom ☐ Construct accessible restroom
Are there signs at inaccessible restrooms that give directions to accessible restrooms?	☐	✓	☐	No signs indicating where accessible restrooms are	✓ Install accessible direction signs
Are pictograms or symbols use to identify accessible restrooms?	✓	☐	☐		☐ Install accessible symbol signs
Is there tactile signage identifying restrooms?	✓	☐	☐		☐ Install accessible tactile signage
Is the doorway at least 32 inches wide/clear?	✓	☐	☐		☐ Install offset (swing clear) hinges ☐ Widen the doorway
Is there at 36 inch wide path to all fixtures?	✓	☐	☐		☐ Remove obstructions ☐ Construct accessible path

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Are door handles accessible (operable to with closed fist), 48 inches high or less?	✓	☐	☐		☐ Lower handles ☐ Replace knobs or latches with level or loop handles ☐ Add lever extensions ☐ Install power assisted or automatic door openers
Can doors be opened easily? (5lbs max force)	✓	☐	☐		☐ Adjust or place closers ☐ Install lighter doors ☐ Install power assisted or automatic door openers
Are signs at the correct height?	✓	☐	☐	50 inches	☐ Place signs at appropriate height
Is the stall operable with a closed fist, inside and out?	✓	☐	☐		☐ Replace inaccessible knobs with lever or loop handles ☐ Add lever extensions
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less accessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	✓	☐	☐		☐ Move or remove partitions ☐ Reverse the door swing if it is safe to do so ☐ Construct a wheel chair accessible restroom
In the accessible stall, are the grab bars behind and on the side wall nearest the toilet?	✓	☐	☐		☐ Add grab bars
Is the toilet set 17 to 19 inches high?	✓	☐	☐		☐ Add raised seat
Does one sink have a 30 inch wide by 48 inch deep clear space in front?	✓	☐	☐		☐ Rearrange furnishings ☐ Replace sink ☐ Remove or alter cabinetry to provide space underneath ☐ Move a partition or wall
Is the sink rim no higher than 34 inches?	✓	☐	☐		☐ Adjust or replace sink
Is there at least 29 inches from the floor to the bottom of the sink apron?	✓	☐	☐		☐ Adjust or replace sink

RESTROOMS (continued)	Yes	No	n/a	Comments	Possible Solutions
Can the faucet be operated with a closed fits?	☒	☐	☐		☐ Replace the faucet with paddle type
Are soap and other dispensers within allowable reach ranges?	☐	☐	☐	Soap: 41 inches Paper towels: 50 inches TP: 29 inches	☐ Lower dispensers ☐ Replace with or provide additional accessible dispensers
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches or lower?	☒	☐	☐		☐ Lower or tilt down mirror ☐ Add a larger mirror

BENCHES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Benches: _____ Number of Accessible Benches: _____					
Are accessible benches dispersed evenly throughout the park?	☐	☐	☐		☐ Disperse benches throughout park ☐ Add additional accessible benches
Of the accessible benches that are provided, do at least 50% of those benches have armrests?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Are the front edges of accessible benches between 17 and 19 inches maximum above the ground/floor?	☐	☐	☐		☐ Repair as needed ☐ Add additional accessible benches
Is the ground/floor surface around the accessible benches firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Move to a more stable location

TABLES	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ☒ Number of Tables: _____ Number of Accessible Tables: _____					
If picnic tables are provided, are at least 50% and no less than two tables, accessible?	☐	☐	☐		☐ Install as needed
Are knee spaces at accessible picnic tables at least 27 inches high, 30 inches wide, and 19 inches deep?	☐	☐	☐		☐ Raise tables ☐ Install as needed
Are picnic tables spaced or located such that all areas of the table are accessible?	☐	☐	☐		☐ Rearrange tables to allow room for wheelchairs in seating areas ☐ Relocate or remove fixed seating
Is the ground/floor surface around the picnic tables firm and stable?	☐	☐	☐		☐ Repair as needed ☐ Install additional surfacing

PLAY AREAS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Play Areas (0-5): _____ Number of Play Areas (5-12): _____ Number of Accessible Play Areas: _____					
Is there an accessible route to the entrance of the play area? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Are there play components for use by all children, including those with disabilities?	☐	☐	☐		☐ Install accessible play components
Is there an accessible route within the play area connecting ground level play components and elevated play components including the entry and exit points of those components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
If there are separate play areas within a site for specific age groups, is there an accessible route to each play area?	☐	☐	☐		☐ Expand existing accessible play area ☐ Construct accessible play area
If there is a ramp are there handrails on both sides at appropriate height?	☐	☐	☐		☐ Raise or lower to appropriate height ☐ Install handrails
Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square on elevated play components?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Do ground surfaces inside the play area (on accessible routes, clear ground spaces, and turning spaces) comply with ASTM F 1951-99 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment?	☐	☐	☐		☐ Repair or replace surface ☐ Construct accessible surface

DRINKING FOUNTAINS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Drinking Fountains: _____ Number of Accessible Drinking Fountains: _____					
Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	☐	☐	☐		☐ Clear area or rearrange furnishings ☐ Install an ADA fountain
Is there one fountain with its spout no higher than 36 inches from the ground?	☐	☐	☐		☐ Lower or install at correct height
Are fountain controls mounted on the front or on the side near the front edge and operable with a closed fist?	☐	☐	☐		☐ Retrofit current controls ☐ Install accessible controls

SPORTS FIELDS & COURTS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fields & Courts: _____ Number of Accessible Fields & Courts: _____					
Do fixed team or player seating areas contain the required number of wheelchair spaces and companion seats?	☐	☐	☐		☐ Expand existing accessible seats ☐ Construct accessible seating area
At each concession counter, is there a portion of the counter that is 36 inches high or less?	☐	☐	☐		☐ Construct accessible counter area
Is there an accessible route to the entrance of the field or court? (Clear 36 inches in width)	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
At court sports, does at least one accessible route connect to both sides of the court?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route

FISHING DOCKS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Fishing Piers: _____ Number of Accessible Fishing Piers: _____					
Is the approach to the fishing pier accessible to people with disabilities?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Does the fishing pier have appropriate edge protection?	☐	☐	☐		☐ Replace or raise edge protection ☐ Install edge protection
Does the fishing pier have sufficient turning space? (Clear 60 inches)	☐	☐	☐		☐ Expand turning space ☐ Construct additional turning space
Is the fishing pier constructed of firm, flat, and stable surfacing?	☐	☐	☐		☐ Repair or replace surfacing ☐ Install accessible surfacing

BOATING FACILITY	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Boat Ramps: _____ Number of Accessible Boat Ramps: _____					
Is there an accessible route to the boating facility?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route
Is this facility only comprised of a boat launch with no boarding ramp or pier for entrance or exit of a water craft?	☐	☐	☐	If yes, there are no specific provisions that address access to launches without ramps.	☐ Provide portable access ramp ☐ Install permanent access ramp

TRAILS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Length of Trail: _____ Trail Surface Type: _____					
Is the clear width of the trail at least 36 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are openings in the trail less than ½ inch?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is the trail free of constructed or natural barriers?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all overhead hazards maintained at a height sufficient for all expected users of the trail?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Is there a segment of the trail that has a 10% grade for more than 30 feet?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are all tread obstacles a maximum of 1 inch high?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Are passing spaces (6x60) provided at a maximum interval of 200ft if the accessible route is than 60 inches?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have or require edge protection?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code
Does the trail have signs that clearly indicate the type of use, rules, and any difficult conditions?	☐	☐	☐		☐ Renovate as required ☐ Construct all new trails to code

MUTT MITT/TRASH CANS	Yes	No	n/a	Comments	Possible Solutions
N/A: Does not apply ✓ Number of Mutt Mitt Dispensers/Trash Cans: _____ Number of Accessible Mutt Mitt Dispensers/Trash Cans: _____					
Are there accessible routes to the mutt mitt dispensers and trash cans?	☐	☐	☐		☐ Expand existing accessible route ☐ Construct accessible route ☐ Move to an accessible location
Is the mutt mitt dispenser mounted at 58 inches at the bottom of the dispenser or lower?	☐	☐	☐		☐ Lower the dispenser mounting

PARK NAME: WOMAN'S CLUB

Park Amenity: Rating: Notes:		
PARKING AREA	2	Add van accessible parking space. Raise existing handicap sign
RESTROOMS	2	Add signage
BENCHES	n/a	
TABLES	n/a	
PLAY AREAS	n/a	
SPORTS FIELDS & COURTS	n/a	
FOUNTAINS	n/a	
FISHING DOCKS	n/a	
BOATING FACILITIES	n/a	
TRAILS	n/a	
MUTT MITT/TRASH CANS	n/a	

Level 1 - High Volume and Utilization

Location	Project Type	Project Type/Barrier or Deficiency	Project Description (Brief Narrative)	Cost Estimate	Estimated Completion Date	Cost Actual	Actual Completion Date	Funding Source
	ADA Projects Priority A							
15th and Mark Morris Ct, Longview	Shelter/Pad	ADA Compliant shelter/bench for high ridership location	Bus stop pad and shelter at Mark Morris across from Winco. 6,043 boardings in 2018. Work with Longview Engineering to determine landscape ownership and ADA slope on sidewalk.	\$ 8,000.00	Oct-19			CTA/FTA
Grade St. & Ash, Kelso	Shelter/Pad	ADA Compliant shelter/bench for high ridership location	Bus stop pad and shelter needed. 4,187 boardings in 2018. Work with City of Kelso.	\$ 6,500.00	Nov-19			CTA/FTA
15th and Commerce, Longview	Shelter/Pad	Move stop location north to Winc	Bus stop pad and shelter needed. 3,892 boardings in 2018. ADA compliant Shelter/bench needed.	\$ 6,500.00	Oct-19			CTA/FTA
38th and Pennsylvania, Longview	ADA Pad	ADA Compliant pad needed	Pad needed to extend concrete to curb. 1,963 boardings in 2018	\$ 2,000.00	Sep-19			CTA/FTA
30th and Dover, Longview	ADA Pad	ADA Compliant pad needed	Pad needed to extend concrete to curb. 1,318 boardings in 2018	\$ 2,000.00	Sep-19			CTA/FTA
RiverCities Transit Center, Longview	Facility	New Facility Construction	Downtown Transit Center for passenger ticket sales, bus transfers, adminis	\$5,000,000	Dec-19			CTA/FTA

Bus Shelter Improvements - ADA
RiverCities Transit
June-18

Current Shelter Physical Locations	ACQUISITION DATE	INSTALLED	SHELTER TYPE (useful life 10 years)	Manufacturer	Funding Source
17th & Hemlock SB		2000	Cantilever	Handi-Hut	
7th & New York (Fairgrounds)		2006	Cantilever	Handi-Hut	
St John Hospital: Douglas & 15th Ave	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
32nd & Maryland	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
Ocean Beach Hwy. & 32nd WB	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
Olympia & 20th @ shelter	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Ocean Beach Hwy. & 32nd EB	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
St Johns Main Entrance (16th & Delaware)	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Hudson & 7th (Kaiser)	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
1st & Washington (Hall of Justice)	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
15th Ave & Commerce @ LCC	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
15th Ave & Commerce @ LCC	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
15th & Hemlock (Safeway)	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
Alabama & 26th EB	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
20th & Beech NB	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
LCC: Maple & Washington Way	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Ocean Beach Hwy & 38th Ave EB	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Alabama & 22nd Ave SB	5/14/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Hemlock & 10th	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Baltimore & 14th Ave EB	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
Three Rivers Mall	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Beech & 15th EB	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Beech & 19th EB	5/26/2015	2015/2017	Cantilever	Handi-Hut	WSDOT/FTA
Cowlitz Way & Long	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Ocean Beach Hwy & 8th (Twin City Mall)	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
9th Ave & Washington Way (Health Dept)	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Kelso Train Depot	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Kelso Train Depot	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
Heron Point Turn Around	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Washington Way @ 15th	5/14/2015	2015	Full Size	Handi-Hut	WSDOT/FTA
7th Ave @ Walmart NB (Walmart side)	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
7th Ave Walmart SB (By the Foundry)	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Allen Street & 19th (Kelso High)	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Barnes & 4th Ave WB	5/26/2015	2015	Cantilever	Handi-Hut	WSDOT/FTA
Kelso Train Depot	5/26/2015	2016	Cantilever	Handi-Hut	WSDOT/FTA
3rd & Hudson (Fremont Village)		Pre-1999	Cantilever	Handi-Hut	
7th & Delaware NB		Pre-1999	Full Size	Handi-Hut	
Ocean Beach Hwy & MT Solo		Pre-1999	Cantilever	Handi-Hut	
Ocean Beach Hwy & 44th		Pre-1999	Full Size	Handi-Hut	
Cowlitz Way & 5th Ave		Pre-1999	Full Size	Handi-Hut	
Transit Center			Brick	Custom	