

City of Fort Wayne ADA Transition Plan

Parks and Recreation Department Chapter

The Fort Wayne Parks and Recreation Department encompasses 87 parks and over 2,805 acres of land in the Fort Wayne Metropolitan area. Within these parks are a variety of facilities and amenities that provide active and passive recreational opportunities to citizens. While parks may contain similar features, most parks are unique to their locale. This provides an interesting and gratifying experience for park users. The Parks and Recreation Department strives to ensure residents and visitors are able to access services, programs, facilities and activities offered at the parks.

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

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

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

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

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

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

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

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

Appendix A

Park Facilities

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

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

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Old Fort Park Volleyball court Horseshoe court	Spy Run North of Superior East of Fire Station East of volleyball court	
Orff Park Sidewalk Sidewalk	Main and Rockhill Along Main St. Along Rockhill St.	
Packard Park Sidewalk Sidewalk Sidewalk Pathway Baseball diamond Shelter Restrooms Tennis courts Playground	3200 W. Packard St. Along Fairfield Ave. Along Kinsmoore Ave. Along Hoagland Ave. From Fairfield to ball diamond Southeast corner of park Middle of park In shelter East of shelter South of tennis courts	
Promenade Park Sidewalk Sidewalk Sidewalks/Paths/Steps/Ramps Pavilion Playground Amphitheater Boat Dock Sculpture Parking Permanent Game Structures	202 W. Superior St. Harrison St. Superior St. Throughout Park West side of Park North of River Center of Park Edge of River on North and South Southeast Corner of Park West side of Park Center of Park	
Psi-Ote Park Pathway Pavilion Playground Basketball court	3900 Wenohah Lane From Wenonah Lane to Pavilion Center of park East of pavilion Southeast of playground	
Rea Park Pathway	Pontiac St. and Redwood Ave. Throughout park	
Ronald G. Repka Park	6000 Homestead Road	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Pathway	Throughout park	
Shelter	East of Homestead Road	
Playground	Next to shelter	
Boardwalk	North side of park	
Reservoir Park	2300 Clinton St.	
Sidewalk	Along Suttentfield St.	
Sidewalk	Along Lafayette St.	
Sidewalk	Along Creighton Ave.	
Sidewalk	Around Pond	
Pathway	Throughout Park	
Basketball court	Along Suttentfield St.	
Parking Lot	West of basketball court	
Playground	Center of park	
Cooper Center	Along Creighton Ave.	
Robert E. Meyers Park	Jefferson Blvd.	
Splashpad	Southwest edge of park	
Terraced seating	North of splashpad	
Rockhill Park	1500 Catalpa St.	
Pathway	From Northwest corner to pavilion	
Tow-Path Pathway	From pavilion to Southwest corner	
Pavilion	Center of park	
Restrooms	In pavilion	
Sidewalk	Around pavilion, to parking lot	
Playground	North of pavilion	
Parking	East of pavilion	
Basketball court	West of pavilion	
Roosevelt Park	1800 W. Main St.	
Sidewalk	Along Main St.	
Sidewalk	Along Camp Allen Dr.	
Rudisill/Fairfield Park	Rudisill and Fairfield	
Sidewalk	Along Rudisill Blvd.	
Salomon Farm	817 W. Dupont Road	
Pathway	Along Dupont Road and around park	
Parking lot	North of learning center	
Learning center building	North side of park	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Homestead house	Center of park	
Blacksmith barn	West of home	
Equipment storage barn	South of blacksmith barn	
Heritage barn	South of equipment barn	
Restroom building	East of house	
Historic barn	East of restrooms	
Goat barn	North of historic barn	
Parking lot	South of historic barn	
Salon Plaza	250 W. Wayne St.	
Sidewalk	Along Webster St.	
Sidewalk	Along Wayne St.	
Plaza	In park	
Seiling Park	Wayne Trace and New Haven Ave.	
Sidewalk	Along New Haven Ave.	
Shoaff Park	6401 St. Joe Road	
Pathway	Along St. Joe Road and through park	
18 hole golf course	North side of park	
House 1	St. Joe Road	
House 1 storage barn	St. Joe Road	
House 2	St. Joe Road	
House 2 storage barn	St. Joe Road	
Maintenance barn	St. Joe Road	
Golf Clubhouse	North of golf course	
Golf driving range	Northwest of clubhouse	
Tennis courts	South of driving range	
Parking lot	East of tennis courts	
Restroom	West of tennis courts	
Baseball diamond	West of restrooms	
Riverlodge pavilion	South of baseball diamond	
Parking lot	North of Riverlodge	
Splashpad	Southeast of Riverlodge	
Playground	South of splashpad	
Basketball Court	South of playground	
Parking lot	Adjacent to playground	
Disc Golf Range	South of park drive	
Conklin Pavilion	South of disc golf	
Parking lot	South of Conklin pavilion	
Soccer field	South side of park	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Summit Park	1430 Summit St.	
Sidewalk	Along Summit St.	
Sidewalk	Through park	
Playground	Southeast corner	
Superior Energy	Wells and Superior St.	
Storage barn	Centered in park	
Thieme Drive Overlook	Thieme Drive and Main St.	
Sidewalk	Along Thieme Drive	
Overlook	Along St. Marys River	
Tillman Park	600 E. Tillman	
Pathway	Along Tillman Road	
Lacrosse Field	Off of Tillmann Road	
Tennis Courts	Corner of Tillman and Hanna Street	
Restrooms	At Tennis Center	
Parking lot	At Tennis Center	
Sidewalk	Along Hanna Street	
Playground	Off Hanna Street	
Parking Lot	South of playground	
Baseball Diamonds	West of parking lot	
Concession/Restroom Bldg	At Baseball Center	
Turpie Park	Turpie and Manford St.	
Playground	Centered in park	
Vesey Park	2938 Westbrook Dr.	
Pathway/pedestrian bridge	Over Spy Run Creek	
Waynedale Gardens	Broadripple and Beaty	
Playground	Centered in park	
Pathway	From Broadripple Drive to playground	
Waynedale Park	2900 Koons St.	
Parking Lot	Along Koons St.	
Pathway	From Parking lot to playground	
Pavilion	West of pathway	
Playground	North of pavilion	
Restrooms	In pavilion	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Splashpad	East of pathway	
Tennis courts	Northwest corner of park	
Basketball court	East of tennis courts	
Weisser Park	802 Eckart St.	
Sidewalk	Along Hanna St.	
Sidewalk	Along Drexel St.	
Sidewalk	Along Eckart St.	
Pathway	From Drexel St. to pavilion	
Parking lot	Off Drexel St.	
Pathway	Off entry drive to pavilion	
Parking lot	North of pavilion	
Pavilion	West of entry drive	
Restrooms	In pavilion	
Playground	West of pavilion	
Weisser Recreation Center	North of parking lot	
Basketball Courts	Northwest of center	
Tennis Courts	North of center	
Baseball diamond	South of center	
Baseball press box	South of baseball diamond	
Wells Street Park	Wells and Third St.	
Sidewalk	Along Third Street	
Sidewalk	Along Wells Street	
West Central Playlot	501 W. Brackenridge	
Sidewalk	Along Fairfield Ave.	
Sidewalk	Along Brackenridge	
Playground	South side of park	
West Swinney Park	1900 W. Jefferson Blvd.	
Pathway	Along Jefferson Blvd.	
Pavilion	Japanese pavilion along entry drive	
Parking lot	North of pavilion	
Basketball Court	East of pavilion	
Restrooms	East of parking lot	
Playground	South of restrooms	
Baseball diamond	North of parking lot	
Swimming pool	East of entry drive	
Pool house	North of pool	
Pool mechanical bldg	West of pool	

Parks and Recreation Department

Park Facilities

<u>Facility & Structure</u>	<u>Location</u>	<u>Notes</u>
Parking lot	North and west of pool	
Disc golf course	Northeast of pool	
Williams Park	Calhoun and Wildwood St.	
Sidewalk	Along Calhoun St.	
Sidewalk	Along Wildwood Ave.	
Sidewalk	Along Piqua Ave.	
Zeis Park	1700 Spy Run Ave.	
Pathway	Along Spy Run Ave	

Appendix C

Transition Grid

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Bloomingdale Park	Accessible Route	The route has cracks and it is not level		1016.2	1.13	Repave the Asphalt by the entrance	F	Park planned for reconstruction per Riverfront Development
Bloomingdale Park	Parking Lot	ADA Parking Spot is blocked with cement block	502		1.40	Remove the concrete block from the spot	F	Completed 2022
Bloomingdale Park	Parking Lot	no ADA Van Sign	502.6		1.11	Install New Sign	F	Park planned for reconstruction per Riverfront Development
Bloomingdale Park	Playground	No ADA Access to the Playground	404.2.5		1.38	Even out the Entrance	F	Park planned for reconstruction per Riverfront Development
Bloomingdale Park	Seating	No ADA Access to the seating (Picnic Table) area			1.10	Create an access	F	Park planned for reconstruction per Riverfront Development
Bloomingdale Park	Seating	No ADA Access to the seating (Bench) area			1.10	Create an access	F	Park planned for reconstruction per Riverfront Development
Botanical Conservatory	Hallway Men's Restroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C	
Botanical Conservatory	Hallway Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of door	C	
Botanical Conservatory	Hallway Men's Restroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	Aisle/pathway is less than 36" wide	402		2.47	Rearrange shelves and items	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	Aisle/pathway is less than 36" wide	402		2.47	Rearrange shelves and items	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	Knee space is less than 30" wide	902.2		2.64	Replace tables or add tables that can accommodate wheelchair	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	Greater than 36" above the floor throughout countertop	904.4.2		2.76	Lower section of counter	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	Greater than 36" above the floor throughout countertop	904.4.2		2.76	Lower section of counter	C	
Botanical Conservatory	Main Lobby Gift Shop/Café	No knee space for a forward approach	904.4.2		2.80	Reconfigure to provide knee clearance	C	
Botanical Conservatory	Main Lobby Women's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Move toilet	C	
Botanical Conservatory	Main Lobby Women's Restroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C	
Botanical Conservatory	Main Lobby Women's Restroom	Grab bar does not extend at least 54" from rear wall	604.5.1		3.33	Relocate grab bar	C	
Botanical Conservatory	Main Lobby Women's Restroom	Sign is not on latch side of door	703.4.2		3.5	Move sign	C	
Botanical Conservatory	Main Lobby Women's Restroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C	
Botanical Conservatory	Employee Lounge	Handle requires twisting	309.4		2.43	Replace handle	B	
Botanical Conservatory	Employee Lounge	Does not have 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		2.41	Move obstacle blocking clearance of door	B	
Botanical Conservatory	Exploration Garden	Changes in level throughout pathway	303		2.3	Repair uneven pathway	C	
Botanical Conservatory	Exploration Garden	Pathway has a slope of 1:8	405.2		2.6	Regrade slope	C	
Botanical Conservatory	Exploration Garden Men's Restroom	Sign is not on latch side of door	703.4.2		3.5	Move sign to latch side of door	C	
Botanical Conservatory	Exploration Garden Women's Restroom	Sign is not on latch side of door	703.4.2		3.5	Move sign to latch side of door	C	
Botanical Conservatory	Hallway Women's Restroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C	
Botanical Conservatory	Hallway Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of door	C	
Botanical Conservatory	Hallway Women's Restroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C	
Botanical Conservatory	Main Lobby	Knee space is less than 30" wide	902.2		2.64	Replace tables or add tables that can accommodate wheelchair	C	
Botanical Conservatory	Main Lobby	Height is greater than 36" throughout counter top	904.4.2		2.76	Lower section of counter	B	
Botanical Conservatory	Main Lobby Men's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Move toilet	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Botanical Conservatory	Main Lobby Men's Restroom	Paper towel dispenser is higher than 44" above the floor	308.2.2		3.29	Lower dispenser	C	
Botanical Conservatory	Main Lobby Men's Restroom	Grab bar does not extend at least 54" from rear wall	604.5.1		3.33	Relocate grab bar	C	
Botanical Conservatory	Main Lobby Men's Restroom	Sign is not on latch side of door	703.4.2		3.5	Move sign	C	
Botanical Conservatory	Main Lobby Men's Restroom	There is less than 12" clearance between grab bar and protruding object above			3.33	Move dispenser	C	
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	B	
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	B	
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	B	
Botanical Conservatory	Offices	Handle requires twisting	309.4		2.43	Replace handle	B	
Botanical Conservatory	Parking	Curb ramp slope is over 1:12	406		1.20	Regrade curb ramp	C	
Botanical Conservatory	Terrace Garden	Cracked ground surface	302.1		2.3	Repair surface	D	
Botanical Conservatory	Terrace Garden	Sign does not have raised characters or braille	703		2.38	Replace sign	B	
Botanical Conservatory	Terrace Garden	Handrail does not return to landing surface	505.10.1		2.20	Extend ramp	B	
Botanical Conservatory	Tropical Garden	Ramp is too steep	405.2		2.12	Decrease slope of ramp	C	
Botanical Conservatory	Tropical Garden	Ramp is too steep	405.2		2.12	Decrease slope of ramp	C	
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	B	
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	B	
Botanical Conservatory	Tropical Garden	Not accessible	402		2.2	Install ramp	B	
Botanical Conservatory	Unisex Office Restroom	No grab bars	604.5		3.33/3.34	Install grab bars	B	
Botanical Conservatory	Unisex Office Restroom	Toilet paper dispenser is located more than 9" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser closer to water closet	B	
Botanical Conservatory	Unisex Office Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	B	
Botanical Conservatory	Unisex Office Restroom	Dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	B	
Botanical Conservatory	Unisex Office Restroom	Route into Restroom is less than 36" wide	403.5.1		3.4	Remove lockers or widen route	B	
Bowser Park	Drinking Fountain	Spout Outlet is higher than 36 inches above Floor	4.6			Adjust drinking fountain, Replace drinking fountain	B	
Bowser Park	Ground wire pin in concrete sidewalk at pavilion	Ground Wire Pin is located in the middle of concrete sidewalk on the North-West side of	1.16			Remove, or relocate	F	Completed 2022
Bowser Park	Hatch Cover in concrete sidewalk at pavilion	Padlock sticks up in the middle of side walk and is a trip hazard	1.16			Replace Hatch lock set up with a flush set up, or replace hatch cover	F	Completed 2022
Bowser Park	Men's Pavilion Restroom	Clearance provided around the water closet is not 60 inches from side wall in men's Restroom	3.31			Reconfigure Stall Layout.	F	Completed 2022
Bowser Park	Men's Pavilion Restroom	Stall opening width is not at 32 inches clear	3.41	3.34		Widen door width	F	Completed 2022
Bowser Park	Men's Pavilion Restroom	Stalls are not 60 inches wide or 59 inches deep	3.46	3.49		Reconfigure Stall Layout. Or remove stall wall	F	Completed 2022
Bowser Park	Men's Pavilion Restroom	Men's Restroom door doesn't meet the minimum door width	3.6			Install new door and frame, with continues hinges	F	Completed 2022
Bowser Park	Men's Pavilion Restroom	No grab bar in Men's stall	3.33	3.34		Install Grab bars	D	Completed 2022
Bowser Park	Men's Pavilion Restroom	The men's toe clearance is not 9 inches high. (space extending greater than 6 inches beyond the	3.25			Alter Lavatory, Replace lavatory	B	Completed 2022
Bowser Park	Pavilions Men's, Women's, Kitchen Doors	Doors cannot be opened easily 11 pounds of pull force. (5 pounds maximum force)	3.11			Adjust or replace closers. Install Lighter doors, Install Power-assisted or	D	Completed 2022

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Bowser Park	South East Curb ramp	Curb ramp side flares slope is to steep	1.23			reconfigure slope of side flares	D	Right-of-way
Bowser Park	South West Curb Ramp	Curb ramp side flares slope is to steep	1.23			Reconfigure slope of side flares	D	Right-of-way
Bowser Park	Women's Pavilion Restroom	Women's Restroom Floor space dose not allow enough room for wheelchair maneuvering	3.17			Install new door and frame, with continues hinges	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Clearance provided around the water closet is not 60 Inches from side wall in women's Restroom	3.31			Reconfigure Stall Layout.	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	No grab bar in Women's stall	3.33	3.34		Install Grab bars	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Stall opening width is not at 32 Inches clear between the face of the door and the Stop , when	3.41	3.34		Widen door width	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Stall handles are broken and rusty	3.44			Replace broken handle & locks, needs handle on exterior side of door.	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Stalls are not 60 inches wide or 59 inches deep	3.46	3.49		Reconfigure Stall Layout.	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Women's Restroom door doesn't meet the minimum door width	3.6			Install new door and frame, with continues hinges	F	Completed 2022
Bowser Park	Women's Pavilion Restroom	Not enough room to approach light switch in female restroom	2.5			Reconfigure pathway in restroom	D	Completed 2022
Bowser Park	Women's Pavilion Restroom	The women's toe clearance is not 9 Inches high. (space extending greater than 6 inches beyond the	3.25			Alter Lavatory, Replace lavatory	D	Completed 2022
Bowser Park	Women's Men's, Kitchen, doors	Slide Locks on doors are tough to operate Kitchenette door doesn't meet the minimum door	1.44	3.6		Adjust locks to slide smoother, Replace with easy operating lock system. Install	C	Completed 2022
Brackenridge Park	Park Swings	No ADA swing on site	P35			Install ADA swing	B	
Brewer Park	Curb Ramp	On the north side along East Pettit Ave. Where South Park Dr. intersects is no curb ramp	1.19			Install curb ramp	F	Park reconstruction in 2023-24
Brewer Park		No Detectable warnings, or dimpling	406.8			Install dimpling with contrasting color.	F	Park reconstruction in 2023-24
Brewer Park	Main Asphalt walking path	Asphalt path just North of playground has uneven surface cracks	1.13	2.3		Repair surface area	F	Park reconstruction in 2023-24
Brewer Park	Park Benches	no wheelchair spaces provided next to bench with connected access to walking path.	2.52,2.65,2.70,			Reconfigure to add wheelchair spaces, connect wheelchair seating to accessible	D	Park reconstruction in 2023-24
Brewer Park	Park Benches	Park bench seats are not wide enough to meet the new standards	2.70,			Install new seats, or replace park bench	D	Park reconstruction in 2023-24
Brewer Park	Picnic tables	No paths connect seating or eating areas for accessibility, no ADA accessible Picnic Table	2.66	2.67		Install new picnic tables, or remove	D	Park reconstruction in 2023-24
Brewer Park	Play area	We are in compliance with the ASTM, but noncompliant with the ADA fiber mats.	P37			ADA FiberMat wear mats must be installed under all swings, tire swings,	B	Park reconstruction in 2023-24
Brewer Park	Swings	No ADA swing carrier on site.	P35			Install ADA swing Carrier	C	Park reconstruction in 2023-24
Buckner Park	Parking-Lot	Signs are less than the 60" minimum height	502.6	R211	1.1	Bend signs back to original spot, or replace sign and post all together	B	
Casselwood Park	Playground	Entry way threshold is higher than 1/4"	303.2		1.43	Level out ground at entry way	C	
East Central Park	Cement Slabs	No route	402.2		1.37	Pave pathway or install ADA compacted gravel	D	
East Central Park	Parking	No ADA parking: No marked parking spaces or signs	208.2		1.2	Paint lines with ADA parking spaces	D	
Foellinger Theatre	Concession Building	There is not a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach	309.2		2.50	Relocate switch	D	
Foellinger Theatre	Concession Building	No ADA seat at seating area	1002		2.64	Alter tables to provide accessible spaces	D	
Foellinger Theatre	Concession Building	Drink machine is blocking doorway and route from being 32" wide	404.2.3		2.40	Relocate vending machine	D	
Foellinger Theatre	Concession Building	Less than 17" of clear floor space under the counter for a forward approach	904.3.2		2.80	Extend counter top	D	
Foellinger Theatre	Concession Building	Leading edge of fountain is higher than 27" above the floor and protrudes more than 4" into the	307.2		4.9	Relocate water fountain	B	
Foellinger Theatre	Concessions Family Restroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C	
Foellinger Theatre	Concessions Women's Restroom	Door does not have handles on both sides	309.4		3.44	Install door handle	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Foellinger Theatre	Concessions Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C	
Foellinger Theatre	Concessions Women's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Foellinger Theatre	Concessions Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	607.2		3.33	Raise dispenser	C	
Foellinger Theatre	Concessions Men's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Foellinger Theatre	Maintenance and Sound Operations Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D	
Foellinger Theatre	Maintenance and Sound Operations Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D	
Foellinger Theatre	Maintenance and Sound Operations Building	Door threshold is greater than 1/4" high	303.2		1.43	Level out threshold or install beveled slope	C	
Foellinger Theatre	Old Maintenance Building	Less than 18" of maneuvering clearance beyond the latch side of the door	404.2.4.3		1.42	Reconfigure walls or door	F	
Foellinger Theatre	Old Maintenance Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D	
Foellinger Theatre	Old Maintenance Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Move objects in front of switch	D	
Foellinger Theatre	Old Maintenance Building	Threshold is greater than 1/4" high	303.3		1.43	Level out the threshold	C	
Foellinger Theatre	Stage Building	Handrails to not extend at least 12" beyond the top and bottom of the ramp	405.9.1		1.35	Add extensions to the railing	F	
Foellinger Theatre	Stage Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D	
Foellinger Theatre	Stage Building	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D	
Foellinger Theatre	Stage Building	Switch is greater than 48" above the floor	309.3		2.50	Lower switch to 48" or less above the ground	D	
Foellinger Theatre	Stage Building	Small ramp onto stage portion of building is greater than 1:12			2.10/2.6	Regrade or replace ramp/slope	D	
Foellinger Theatre	Stage Building	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into the	602.2		4.9	Relocate fountain	B	
Foellinger Theatre	Stage Building Left Unisex Restroom	Bottom edge of mirror is higher than 40" above the floor	603.3		3.19	Lower or relocate mirror	C	
Foellinger Theatre	Stage Building Left Unisex Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Relocate dispenser	C	
Foellinger Theatre	Stage Building Left Unisex Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C	
Foellinger Theatre	Stage Building Left Unisex Restroom	Sign does not have raised characters, braille, and is not located on the latch side of the door	703		3.5	Replace sign	C	
Foellinger Theatre	Stage Building Left Unisex Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Foellinger Theatre	Stage Building Left Unisex Restroom	No sign with the International Symbol of Accessibility	703.7.2.1		3.3	Replace sign	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	Bottom edge of mirror is higher than 40" above the floor	603.3		3.19	Lower or relocate mirror	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Relocate dispenser	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	Sign does not have raised characters, braille, and is not located on the latch side of the door	703		3.5	Replace sign	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Foellinger Theatre	Stage Building Right Unisex Restroom	No sign with the International Symbol of Accessibility	703.7.2.1		3.3	Replace sign	C	
Foellinger Theatre	Ticket Office	Less than 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D	
Foellinger Theatre	Ticket Office	Access to building requires the use of stairs	206		1.1/ 1.37	Install ramp	C	
Foellinger Theatre	Ticket Office	Door handle requires twisting	309.4		1.44	Replace handle	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Foster Park	Baseball Diamond 1	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	B	
Foster Park	Baseball Diamond 1	No clear entrance pathway from parking to bleachers or diamonds	403		1.37	Create pathway to bleachers and ball diamonds from parking	B	
Foster Park	Baseball Diamond 2	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	B	
Foster Park	Baseball Diamond 3	No clear entrance pathway from parking to bleachers or diamonds	403		1.37	Create pathway to bleachers and ball diamonds from parking	B	
Foster Park	Baseball Diamond 3 and River Greenway	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	B	
Foster Park	Baseball Diamond BR	No ADA parking	208.1		1.2	Reconfigure parking to provided ADA parking	B	
Foster Park	Baseball Diamonds	Need ADA assembly seating for bleachers at all 3 fields	221.2.3.2		2.52	Replace with ADA bleacher seating	D	
Foster Park	Baseball Restrooms	Not a proper threshold with beveled slope but has a drop of 1/2"	303.2		3.8	Improve changes in level to be no more than 1/4" high	C	
Foster Park	Baseball Restrooms	Operation requires twisting of wrist	309.4		3.27	Replace operable part to not require tight grasping and twisting of wrist	C	
Foster Park	Baseball Restrooms	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move or replace water closet	C	
Foster Park	Baseball Restrooms	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C	
Foster Park	Baseball Restrooms	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of the	604.7		3.38	Relocate dispenser	C	
Foster Park	Baseball Restrooms	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Baseball Restrooms	Door width is less than 32"	404.2.3		3.6	Extend doorway to have a width of at least 32"	C	
Foster Park	Baseball Restrooms	Sign needs raised characters and braille	703.2/703.3		3.5	Install new sign	C	
Foster Park	Baseball Restrooms	Not a proper threshold with beveled slope but has a drop of 1/2"	303.2		3.8	Improve changes in level to be no more than 1/4" high	C	
Foster Park	Baseball Restrooms	Operation requires twisting of wrist	309.4		3.27	Replace operable part to not require tight grasping and twisting of wrist	C	
Foster Park	Baseball Restrooms	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move or replace water closet	C	
Foster Park	Baseball Restrooms	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control to open side of water closet	C	
Foster Park	Baseball Restrooms	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of the	604.7		3.38	Move dispenser so it is between 7"-9" from the front of the water closet to the	C	
Foster Park	Baseball Restrooms	Only 8" clearance between the grab bar and the projecting object above	604.7		3.33	Move dispenser	C	
Foster Park	Baseball Restrooms	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Baseball Restrooms	Door width is less than 32"	404.2.3		3.6	Extend doorway to have a width of at least 32"	C	
Foster Park	Baseball Restrooms	Sign needs raised characters and braille	703.2/703.3		3.5	Install new sign	C	
Foster Park	Golf Clubhouse	Counter is higher than 38" above the ground (42")	904.3.2		2.72	Replace counter or install additional counter that is no higher than 38" above	D	
Foster Park	Golf Clubhouse	No portion of the counter is no higher than 36" from floor	904.4.2		2.76	Create portion of the counter top to be no greater than 36" above the floor	D	
Foster Park	Golf Clubhouse	Greater than 27" above the ground and protrudes more than 4" into pathway	307.2		4.9	Adjust drinking fountain	B	
Foster Park	Golf Clubhouse	No Van Accessible space	502.2		1.5	Install Van Accessible space	B	
Foster Park	Golf Clubhouse Men's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Golf Clubhouse Men's Restroom	Sign is not placed on latch side of door, does not have raised characters or braille, and is over 48"	703		3.5	Replace sign	C	
Foster Park	Golf Clubhouse Men's Restroom	Entrances to BR are less than 32" wide	404.2.3		3.6	Extend width of doorways to be at least 32" wide	C	
Foster Park	Golf Clubhouse Men's Restroom	No ADA accessible Restroom	604.8.1.1		3.1	Install ADA accessible stall in BR	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Foster Park	Golf Clubhouse Women's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Golf Clubhouse Women's Restroom	Sign is not placed on latch side of door, does not have raised characters or braille, and is over 48"	703		3.5	Replace sign	C	
Foster Park	Golf Clubhouse Women's Restroom	Door width is less than 32"	404.2.3		3.6	Extend width of doorways to be at least 32" wide	C	
Foster Park	Golf Clubhouse Women's Restroom	No ADA accessible Restroom stall	604.8.1.1		3.1	Install ADA accessible stall in BR	C	
Foster Park	Golf Clubhouse Women's Restroom	Stall opening is less than 32"	604.8.1.2		3.41	Install ADA accessible stall in BR	C	
Foster Park	Foot Bridge Near Golf Course	Access aisles do not adjoin to accessible route	502.3		1	Create a connection	B	
Foster Park	Foot Bridge Near Golf Course	2 accessible spots are not marked with a sign that includes the International Symbol of Accessibility	502.6		1.5	Install ADA sign	B	
Foster Park	Foot Bridge Near Golf Course	Meets dimensions for "Van Accessible" but no sign	502.6		1.4	Install ADA sign	B	
Foster Park	Foot Bridge Near Golf Course	ADA parking is not located closest to the accessible route	208.3.1		1	Create route	B	
Foster Park	Foot Bridge Near Golf Course	Only entrance to bridge is by the use of stairs			1.1	create a ramp	B	
Foster Park	Golf Barn	Handle requires twisting of wrist	309.4		2.31	Replace handle	D	
Foster Park	Golf Barn	Threshold exceeds 1/4"	303.2/303.3		2.22	Replace the threshold	D	
Foster Park	Golf Barn	No marked accessible parking spaces	502.1		1.5	Create Parking space	B	
Foster Park	Maintenance Building	ADA parking is not located closest to the accessible route	208.3.1		1.4	Relocate ADA parking spot	B	
Foster Park	Parking	2 accessible spots are not marked with a sign that includes the International Symbol of Accessibility	502.6		1.1	Install signs	B	
Foster Park	Parking	Meets dimensions for "Van Accessible" but no sign	502.6		1.11	Install sign	B	
Foster Park	Pavilion 1 by Volleyball Courts	Only 4 ADA Seating out of 28 tables					D	
Foster Park	Pavilion 2 by Tennis Court	Main entrance is not 36" wide with picnic table in the way. Can be moved easily to become	206.2.1		2.65	Rearrange picnic tables to not block entrance.	D	
Foster Park	Playground Men's Restroom	No sign indicating ADA Accessible	216.2		3.3	Install signs	C	
Foster Park	Playground Men's Restroom	No door handle	309.4		3.9	Install door handle	C	
Foster Park	Playground Men's Restroom	Operated by twisting wrist	309.4		3.27	Replace faucet	C	
Foster Park	Playground Men's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Playground Men's Restroom	No sign	703		3.5	Install signs	C	
Foster Park	Playground Men's Restroom	No pull on inside of door (door handle)	604.8.1.2		3.44	Install door handle	C	
Foster Park	Playground Parking	(1 out of 3) top of sign is not at least 60" from ground.	502.6		1.1	Raise sign, or replace	B	
Foster Park	Playground Parking	No sign indicating "van accessible" space	502.6		1.11	Install van accessible sign	B	
Foster Park	Playground Women's Restroom	Operated by twisting wrist	309.4		3.27	Replace faucet	C	
Foster Park	Playground Women's Restroom	No door handle	309.4		3.9	Install door handle	C	
Foster Park	Playground Women's Restroom	The center of the dispenser is located less than 7" from front of water closet	604.7		3.38	Move dispenser	C	
Foster Park	Playground Women's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park	Playground Women's Restroom	only 9" clearance from grab bar to object above	609.3		3.33	raise object above grab bar to be a minimum of 12" above grab bar	C	
Foster Park	Playground Women's Restroom	No sign for Restroom.	703		3.5	Install signs	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Foster Park	Playground Women's Restroom	Door pull only on one side the of door	604.8.1.2		3.44	Add door handle to one side of door	C	
Foster Park	Playground Women's Restroom	no lock on door (broken)	604.8.1.3		3.45	fix latch on door	C	
Foster Park	Rivergreenway	Cracks in pavement	302.1		1.3	Repair	B	
Foster Park	Tennis Courts	No accessible route to tennis court	206.2.1		S1	Level out ground outside of entryway and create accessible pathway	C	
Foster Park	Tennis Courts	No accessible entrance.	206.4		1.37/1.38	Create clear pathways to each entrance	B	
Foster Park	Tennis Courts	Ground not stable or firm	302.1		1.13	Stabilize ground	B	
Foster Park	Tennis Courts	(1 out of 3) top of sign is not at least 60" from ground.	502.6		1.1	Raise sign, or replace	B	
Foster Park	Tennis Courts	No Van Accessible sign	502.6		1.11	Install sign indicating parking spot is "van accessible"	B	
Foster Park	Tennis Courts	Ground does not have clearance on both sides of the ground. Changes in levels are not permitted	404.2.4.4		1.42	Level out ground	B	
Foster Park	Volleyball Courts	No accessible route to volleyball court	206.2.1		S1	Level out ground outside of entryway and create accessible pathway	C	
Foster Park	Volleyball Courts	No accessible entrance	206.4		1.37/1.38	Create clear pathways to each entrance	B	
Foster Park	Ball Diamond 3	No accessible route to diamond	206.2.1		S1	Create accessible route from parking to diamond	C	
Foster Park	Ball Diamond 4	No wheelchair space at team/player seating area	221.2.1.4		T2	Add wheelchair space	C	
Foster Park West	Left Soccer Fields	No accessible route to soccer fields	206.2.1		S1	Create accessible route from parking to fields	C	
Foster Park West	Left Soccer Fields	No route to team/player seating	206.7.9		T1	Create accessible route to each side of player seating		
Foster Park West	Little League Field	No pathway or entrance to bleachers or ball diamonds	206		1.37	Design route to connect parking to bleachers and diamond on both sides.	F	
Foster Park West	Little League Field	Access aisles do not adjoin to accessible route	502.3		1.9	Create accessible route adjoining access aisles	F	
Foster Park West	Little League Field	bleachers do not accommodate ADA	221.2.3.2		2.52	Replace with ADA bleachers	D	
Foster Park West	Little League Field	No accessible route to diamond	206.2.1		S1	Create accessible route from parking to diamond	C	
Foster Park West	Little League Field	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player seating	C	
Foster Park West	Little League Field	No wheelchair space at team/player seating area	221.2.1.4		T2	Add wheelchair space	C	
Foster Park West	Right Soccer Fields	No accessible route to soccer field	206.2.1		S1	Create accessible route from parking to field		
Foster Park West	Soccer Fields (left)	No clear entrance pathway from parking to fields	403		1.37	Create pathway to soccer fields and bleachers from parking lot	F	
Foster Park West	Soccer Fields (right)	No clear pathway from parking to field	403		1.37	Create pathway to soccer fields and bleachers from parking lot	F	
Foster Park West	Soccer Fields (right)	bleachers do not accommodate ADA	221.2.3.2		2.52	Replace bleachers with ADA accessible bleachers	D	
Foster Park West	Soccer Fields Men's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move water closet	C	
Foster Park West	Soccer Fields Men's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park West	Soccer Fields Men's Restroom	Over 60" above the floor (65.6")	703.4.1		3.5	Adjust sign height	C	
Foster Park West	Soccer Fields Women's Restroom	Operation requires twisting of wrist	309.4		3.27	Replace faucet	C	
Foster Park West	Soccer Fields Women's Restroom	No door pulls on either side of the door	309.4		3.44	Install door pulls on both sides of the door	C	
Foster Park West	Soccer Fields Women's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.3	Move water closet	C	
Foster Park West	Soccer Fields Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of the	604.5		3.38		C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Foster Park West	Soccer Fields Women's Restroom	Pipes are exposed	606.5		3.26	Insulate or configure to protect against contact	C	
Foster Park West	Soccer Fields Women's Restroom	Over 60" above the floor (65.6")	703.4.1		3.5	Adjust sign height	C	
Foster Park West	Foster Park Foot Bridge	Bridge surface joints are larger than acceptable and repairs required for safety	303.2			Repair surface area	F	
Foster Park West	Foster Park Foot Bridge	Handrails are not between 34"-38". They are too tall	505.4		1.31	Replace handrails	B	
Frankie Park	BMX Track	Not enough ADA parking spaces	208.2		1.2	Reconfigure by painting lines	F	
Frankie Park	BMX Track	Door threshold is greater than 1/4" high	303.2		1.43	Level out threshold	F	
Frankie Park	BMX Track	No van accessible sign for van accessible parking space	502.6		1.11	Install sign for van accessible space	F	
Frankie Park	BMX Track	There is not a clear floor space at least 30" wide by at least 48" long for a forward or parallel approach	305.3		2.50	Relocate switch	D	
Frankie Park	BMX Track	Less than 17" of clear floor space under length of counter	306.3		2.78	Extend counter top	D	
Frankie Park	BMX Track	Handle requires twisting	309.4		2.43	Replace the handle	D	
Frankie Park	BMX Track	No ADA seating for bleacher/assembly areas	802		2.52	Replace with ADA compliant bleachers	D	
Frankie Park	BMX Track	Counter is greater than 36" above the floor throughout	904.4		2.76	Lower portion of counter to be no higher than 36" above the ground	D	
Frankie Park	BMX Track	Less than 18" of maneuvering clearance beyond the latch side of the door	404.2.4.3		2.41	Reconfigure walls	D	
Frankie Park	BMX Track	Door handle requires twisting	309.4		3.9	Replace handle	C	
Frankie Park	BMX Track	Faucet requires twisting	309.4		3.27	Replace faucet	C	
Frankie Park	BMX Track	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C	
Frankie Park	BMX Track	Height of water closet is less than 17" above the floor to the top of the seat	604.4		3.32	Replace water closet	C	
Frankie Park	BMX Track	No grab bars	604.5		3.33/3.34	Install rear and side grab bars	C	
Frankie Park	BMX Track	No sign for Restroom	703		3.5	Install sign	C	
Frankie Park	BMX Track	Not enough clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C	
Frankie Park	BMX Track	Restroom door opening is less than 32" wide	404.2.3		3.6	Alter doorway	C	
Frankie Park	BMX Track	Clearance around water closet is less than 56" from the rear wall	604.3.1		3.31	Reconfigure toilet room	C	
Frankie Park	BMX Track	Clear space to each type of fixture is less than 36" wide	604.8.2		3.16	Reconfigure toilet room	C	
Frankie Park	BMX Track	Flush control is not on open side of water closet	604.9.5		3.37	Relocate flush control to open side of water closet	C	
Frankie Park	Fishing Dock	34" maximum high railings are not dispersed throughout the fishing pier	1005.2.1		F5	create more of low 34" railing	C	
Frankie Park	Foot Bridge	No pathway to foot bridge	302.1		1.13/1.37	Pave the rest of the pathway towards the foot bridge	F	
Frankie Park	Foot Bridge	Slope is greater than 1:12	405		1.35	Regrade slope	F	
Frankie Park	Foot Bridge	No signs for ADA parking spaces	502.6		1.10	Install signs	F	
Frankie Park	Foot Bridge	No van accessible space at accessible parking	208.2.4/ 502		1.3	Repaint lines for van accessible parking space	F	
Frankie Park	Foot Bridge	Railing does not extend 12" beyond the ramp	405.9.1		1.27	Add extensions	F	
Frankie Park	Foot Bridge	Access aisle does not adjoin accessible route to footbridge	206.1		1.9	Paint access aisle at foot bridge entrance	B	
Frankie Park	Maintenance Barn	Threshold is greater than 3/4" high	303.3		1.43	Level out threshold	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Frankie Park	Maintenance Barn	Handle requires twisting	309.4		1.44	Replace handle	F	
Frankie Park	Maintenance Barn	Threshold is greater than 1/4" high	303.2		2.42	Level out threshold or install beveled slope	D	
Frankie Park	Maintenance Barn	No clear floor space for switch	305.3		2.50	Relocate switch	D	
Frankie Park	Maintenance Barn	No clear floor space for switch	305.3		2.50	Relocate switch	D	
Frankie Park	Maintenance Barn	Object protrudes more than 4" into the circulation path and is more than 27" above the ground	307.2		2.8	Lower extinguisher	D	
Frankie Park	Maintenance Barn	Handle requires twisting	309.4		3.9	Replace handle	C	
Frankie Park	Maintenance Barn	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C	
Frankie Park	Maintenance Barn	Restroom is not ADA accessible	604		3.1	Reconfigure toilet room	C	
Frankie Park	Maintenance Barn	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C	
Frankie Park	Maintenance Barn	No grab bars	604.5		3.33/3.34	Install grab bars	C	
Frankie Park	Maintenance Barn	Paper towel dispenser is greater than 44" above the ground	604.7		3.29	Lower dispenser	C	
Frankie Park	Maintenance Barn	Sink does not have knee space, is too high, and does not have protected pipes	606		3.22,3.23,3.24,3.26	Replace sink	C	
Frankie Park	Maintenance Barn	No sign for Restroom	703		3.5	Install sign	C	
Frankie Park	Maintenance Barn	No clear floor space for a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C	
Frankie Park	Maintenance Barn	From approach to the pull side of the door does not have 18" of maneuvering clearance beyond the	404.2.4.1		3.7	Move objects from latch side of door	C	
Frankie Park	Maintenance Barn	Clearance around water closet is less than 60" from the side wall and less than 56" from the wall	604.3.1		3.31	Reconfigure toilet room	C	
Frankie Park	Maintenance Barns	No ADA parking space	208		1.2-1.12	Install sign for ADA parking space on gravel parking	F	
Frankie Park	Maintenance Garage	Fire alarm does not have flashing lights	702.1		4.20	Install visual alarm	B	
Frankie Park	Pavilion 1	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F	
Frankie Park	Pavilion 1	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F	
Frankie Park	Pavilion 1	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F	
Frankie Park	Pavilion 1	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F	
Frankie Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D	
Frankie Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D	
Frankie Park	Pavilion 1	No clear floor space for switch	305.3		2.50	Relocate switch	D	
Frankie Park	Pavilion 1 Men's Restroom	Faucet requires more than 5 lb. to activate	309.4		3.27	Replace faucet	C	
Frankie Park	Pavilion 1 Men's Restroom	Faucet requires more than 5 lb. to activate	309.4		3.27	Replace faucet	C	
Frankie Park	Pavilion 1 Men's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C	
Frankie Park	Pavilion 1 Men's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Frankie Park	Pavilion 1 Men's Restroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C	
Frankie Park	Pavilion 1 Men's Restroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C	
Frankie Park	Pavilion 1 Men's Restroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C	
Frankie Park	Pavilion 1 Men's Restroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C	
Frankie Park	Pavilion 1 Men's Restroom	Clearance around water closet is less than 60" from the side wall but this compartment is an	604.3.1		3.31	Widen compartment	C	
Frankie Park	Pavilion 1 Men's Restroom	Clearance around water closet is less than 60" from the side wall but this compartment is an	604.3.1		3.31	Widen compartment	C	
Frankie Park	Pavilion 1 Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Pavilion 1 Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Pavilion 1 Men's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Pavilion 1 Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Pavilion 1 Men's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Pavilion 1 Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Pavilion 1 Women's Restroom	Faucet requires more than 5 lb. to activate	309.4		3.27	Replace faucet	C	
Frankie Park	Pavilion 1 Women's Restroom	Faucet requires more than 5 lb. to activate	309.4		3.27	Replace faucet	C	
Frankie Park	Pavilion 1 Women's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C	
Frankie Park	Pavilion 1 Women's Restroom	Centerline of water closet is greater than 18" from the side wall	604.2		3.30	Relocate water closet	C	
Frankie Park	Pavilion 1 Women's Restroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C	
Frankie Park	Pavilion 1 Women's Restroom	Toilet paper dispenser is less than 12" from the grab bar below	609.3		3.33	Raise dispenser	C	
Frankie Park	Pavilion 1 Women's Restroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C	
Frankie Park	Pavilion 1 Women's Restroom	There is not 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Alter doorway	C	
Frankie Park	Pavilion 1 Women's Restroom	Clearance around water closet is less than 60" from the side wall but this compartment is an	604.3.1		3.31	Widen compartment	C	
Frankie Park	Pavilion 1 Women's Restroom	Clearance around water closet is less than 60" from the side wall but this compartment is an	604.3.1		3.31	Widen compartment	C	
Frankie Park	Pavilion 1 Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Pavilion 1 Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Pavilion 1 Women's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Pavilion 1 Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Pavilion 1 Women's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Pavilion 1 Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Pavilion 2	1.5" change in level in entry way to pavilion	303.2		1.43	Level out entry way	F	
Frankie Park	Pavilion 2	1.5" change in level in entry way to pavilion	303.2		1.43	Level out entry way	F	
Frankie Park	Pavilion 2	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F	
Frankie Park	Pavilion 2	No van accessible space	208.2.4		1.3	Repaint lines for van accessible parking space	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Frankie Park	Playground	Slope is greater than 1:20	402.2		1.17	Regrade slope	F	
Frankie Park	Playground	Slope is greater than 1:20	402.2		1.17	Regrade slope	F	
Frankie Park	Playground Restroom Building	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Repaint lines	F	
Frankie Park	Playground Restroom Building	No access aisles for parking space	502.3		1.3/1.4/1.5/1.7/1.9	Repaint lines	F	
Frankie Park	Playground Restroom Building	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F	
Frankie Park	Playground Restroom Building	Bottom of sign is less than 60" high	502.6		1.10	Raise sign	F	
Frankie Park	Playground Restroom Building Men's	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C	
Frankie Park	Playground Restroom Building Men's	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C	
Frankie Park	Playground Restroom Building Men's	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Frankie Park	Playground Restroom Building Men's	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Frankie Park	Playground Restroom Building Men's	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C	
Frankie Park	Playground Restroom Building Men's	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C	
Frankie Park	Playground Restroom Building Men's	Sign does not have braille	703.3		3.5	Install new sign	C	
Frankie Park	Playground Restroom Building Men's	Sign does not have braille	703.3		3.5	Install new sign	C	
Frankie Park	Playground Restroom Building Men's	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Playground Restroom Building Men's	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Playground Restroom Building Men's	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Playground Restroom Building Men's	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Playground Restroom Building Men's	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Playground Restroom Building Men's	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	
Frankie Park	Playground Restroom Building Women's	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C	
Frankie Park	Playground Restroom Building Women's	Mirror is more than 40" above the ground	603.3		3.19	Lower mirror	C	
Frankie Park	Playground Restroom Building Women's	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Frankie Park	Playground Restroom Building Women's	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Frankie Park	Playground Restroom Building Women's	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C	
Frankie Park	Playground Restroom Building Women's	Flush control is less than 1.5" from the grab bar above	609.3		3.34	Raise grab bar	C	
Frankie Park	Playground Restroom Building Women's	Sign does not have braille	703.3		3.5	Install new sign	C	
Frankie Park	Playground Restroom Building Women's	Sign does not have braille	703.3		3.5	Install new sign	C	
Frankie Park	Playground Restroom Building Women's	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Playground Restroom Building Women's	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Frankie Park	Playground Restroom Building Women's	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	
Frankie Park	Playground Restroom Building Women's	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle	C	

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

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Frankie Park	PSI Ote Nature Lodge Girls Restroom	Baseline of the lowest character is less than 48" above the floor	703.4		3.5	Raise Restroom sign	C	
Frankie Park	PSI Ote Nature Lodge Girls Restroom	Door is not self closing and does not have handles on both sides	604.8.1.2		3.43/3.44	Install handles and door closer/replace door	C	
Frankie Park	PSI Ote Nature Lodge Staff Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet closer to the side wall	C	
Frankie Park	PSI Ote Nature Lodge Staff Restroom	Toilet paper dispenser is less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Relocate dispenser	C	
Frankie Park	PSI Ote Nature Lodge Staff Restroom	Less than 12" of clearance between the grab bar and protruding objects above	607.2		3.33	Raise dispenser	C	
Frankie Park	PSI Ote Nature Lodge Staff Restroom	Baseline of the lowest character is less than 48" above the floor	703.4		3.5	Raise Restroom sign	C	
Frankie Park	PSI Ote Nature Lodge Staff Restroom	Side wall grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Gren Park	Baseball Backstop	No accessible route to backstop	206.2		1.37	Install pathway connecting the main walkway with the backstop		
Gren Park	Baseball Backstop	No accessible route to backstop	206.2		S1	Install pathway connecting the main walkway with the backstop		
Gren Park	Playground, Soccer Field, Pavilion, Baseball Backstop	No accessible parking spaces provided	208.2		1.2	Mark accessible parking space with sign		
Gren Park	Soccer Field	No pathway from main walkway to field	206.2		1.37	Install pathway connecting the main walkway with the soccer field		
Gren Park	Soccer Field	No accessible route to soccer field	206.2		S1	Install pathway connecting the main walkway with the soccer field		
Griswold Block Park	Drinking Fountain	Drinking fountain is not accessible.	602.2		4.1,	Create accessible route. Reconfigure to add clear floor space for wheelchair	B	
Guldlin Park	Parking Lot	ADA Parking Spot is not firm and completely stable	502.3		1.13	Regravel the ADA parking spot. Gravels needs to be ADA Compliant Gravels.	F	
Hamilton Park	Baseball Field 1	Entrance to ball diamond must be accessed by ramp but there is no pathway from ramp to ball diamond	403		1.37	Create walk way/path way from bottom of ramp to diamond and bleacher	F	
Hamilton Park	Baseball Field 1	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F	
Hamilton Park	Baseball Field 1	Main entrance from parking is not accessible; Yellow poles are not 32" apart for entry into	404.3.1		1.37	Adjust width between poles to create a "doorway" greater than 32"	F	
Hamilton Park	Baseball Field 1	Ramp provides access to main level of the diamond but there is no direct access to diamond from ramp	402		2.1	Create walk way/path way from bottom of ramp to diamond and bleacher	D	
Hamilton Park	Baseball Field 1	No wheelchair spaces provided	221.2.3.2		2.52	Replace with ADA bleachers	D	
Hamilton Park	Baseball Field 1	No Accessible route	402		S1	Create an ADA compliant Access	C	
Hamilton Park	Baseball Field 1	No Accessible route to player seating	206.2.1		T1	Create an ADA compliant Access	C	
Hamilton Park	Baseball Field 2	No Accessible route	402		S1	Create an ADA compliant Access	C	
Hamilton Park	Baseball Field 2	No Accessible route to player seating	206.2.1		T2	Create an ADA compliant Access	C	
Hamilton Park	Baseball Field 2	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C	
Hamilton Park	Baseball Field 2	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C	
Hamilton Park	Concrete Court	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F	
Hamilton Park	Concrete Court	Main entrance is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.1		1.37	Adjust width between poles to create a "doorway" greater than 32"	F	
Hamilton Park	Concrete Court	No Accessible route	402		S1	Create an ADA compliant Access	C	
Hamilton Park	Concrete Court	No accessible route to connect both sides of court	206.2.12		S2	Create accessible route that connects both sides of the court	C	
Hamilton Park	Concrete Court	Main entrance is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.2		S1	Adjust width between poles to create a "doorway" greater than 32"	C	
Hamilton Park	Little League Diamond	No Accessible route	402		S1	Create an ADA compliant Access	C	
Hamilton Park	Little League Diamond	No Accessible route to player seating	206.2.1		T2	Create an ADA compliant Access	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Hamilton Park	Little League Diamond	No wheelchair spaces provided	221.2.1		T2	Replace with ADA bleachers	C	
Hamilton Park	Pavilion	Entrance not level, has a 3/4" bump into and out of the pavilion	303.2		1.42	Level out ground	F	
Hamilton Park	Pavilion Men's Restroom	Entrance not level, has a 1.5" bump into and out of the Restroom	303.2		3.8	Level out entrance way	C	
Hamilton Park	Pavilion Men's Restroom	Floor surface of the maneuvering clearance is not level on the outside of the door	303.2		3.7	Level out pathway to door	C	
Hamilton Park	Pavilion Men's Restroom	Faucet operated by twisting of wrist	309.4		3.27	Replace faucet	C	
Hamilton Park	Pavilion Men's Restroom	Toilet is less than 17" above the floor	604.4		3.32	Adjust toilet height or replace toilet	C	
Hamilton Park	Pavilion Men's Restroom	Flush control is not on the open side of the toilet	604.6		3.37	Move flush control to open side of water closet	C	
Hamilton Park	Pavilion Men's Restroom	Less than 12" clearance between grab bar and toilet paper dispenser	604.7		3.33	Move dispenser	C	
Hamilton Park	Pavilion Men's Restroom	Less than 27" clearance from the floor to the bottom of the lavatory	606		3.24	Adjust sink height or replace sink	C	
Hamilton Park	Pavilion Men's Restroom	No sign	703		3.5	Install sign	C	
Hamilton Park	Pavilion Women's Restroom	Entrance not level, has a 2" bump into and out of the Restroom	303.2		3.7	Level out entrance way	C	
Hamilton Park	Pavilion Women's Restroom	Faucet operated by twisting of wrist	309.4		3.27	Replace faucet	C	
Hamilton Park	Pavilion Women's Restroom	Toilet is less than 17" above the floor	604.4		3.32	Adjust toilet height or replace toilet	C	
Hamilton Park	Pavilion Women's Restroom	Less than 12" clearance between grab bar and toilet paper dispenser	604.7		3.33	Move dispenser	C	
Hamilton Park	Pavilion Women's Restroom	No sign	703		3.5	Install sign	C	
Hamilton Park	Pavilion, Playground, Cement and Tennis Courts, and Ball Diamonds	With 26 parking spaces there needs to be more than 1 ADA space.	208.2		1.2	Reconfigure parking lot by repainting lines and adding signage	F	
Hamilton Park	Pavilion, Playground, Cement and Tennis Courts, and Ball Diamonds	No sign stating Van Accessible	502.6		1.11	Install sign indicating parking spot is "van accessible"	F	
Hamilton Park	Playground	Entrances are not accessible, ground beyond entry ways are not level	404.2.4.4		1.37	Level ground beyond entrance ways	F	
Hamilton Park	Tennis Court	Access aisles do not adjoin to the accessible route	502.3		1.9	Create pathway adjoining an access aisle	F	Completed 2022
Hamilton Park	Tennis Court	Door Opening is less than 32" wide	404.2.1		1.41	Door needs to be replaced	F	Completed 2022
Hamilton Park	Tennis Court	No accessible route to connect both sides of court	206.2.12		S2	Create accessible route that connects both sides of the court	C	Completed 2022
Hamilton Park	Tennis Court	Main entrance is not accessible; Yellow poles are not 32" apart for entry into pathway	404.3.2		S1	Adjust width between poles to create a "doorway" greater than 32"	C	Completed 2022
Hanna Homestead	Baseball Backstop	No pathway from main walkway to baseball	206.2		S1	Pave pathway from main walkway to baseball	C	
Hanna Homestead	Basketball Court	Inaccessible entrances does not have sign indicating the location of the nearest accessible entrance			1.39	Install sign indicating location of accessible entrance	F	
Hanna Homestead	Pavilion/Shelter	No ADA seating	226.1		2.64	Replace tables with ADA compliant tables	D	
Hanna Homestead	Pavilion/Shelter Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Hanna Homestead	Pavilion/Shelter Men's Restroom	No sign for Restroom	703		3.5	Install sign	C	
Hanna Homestead	Pavilion/Shelter Men's Restroom	No sign indicating accessible restroom	703.7		3.3	Install sign with the International Symbol of Accessibility	C	
Hanna Homestead	Pavilion/Shelter Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Hanna Homestead	Pavilion/Shelter Women's Restroom	No sign for Restroom	703		3.5	Install sign	C	
Hanna Homestead	Pavilion/Shelter Women's Restroom	No sign indicating accessible restroom	703.7		3.3	Install sign with the International Symbol of Accessibility	C	
Headwaters Park East	East Festival Terrace	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into	307.2			Lower or relocate fountain	D	Parks begins maintaining 2023

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Headwaters Park East	East Terrace Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move side grab bar	C	Parks begins maintaining 2023
Headwaters Park East	East Terrace Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle	C	Parks begins maintaining 2023
Headwaters Park East	East Terrace Men's Restroom	Door is not self closing	604.8.1.2		3.43	Install doser or replace door	C	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Pathway is not level around the splash pad	302.1		1.13	Repair the pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Pathway is not level to the foot bridge	302.1		1.13	Repair the pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Pathway is not level	302.1		1.13	Repair the pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F	Parks begins maintaining 2023
Headwaters Park East	East Terrace Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Move side grab bar	C	Parks begins maintaining 2023
Headwaters Park East	East Terrace Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle	C	Parks begins maintaining 2023
Headwaters Park East	East Terrace Women's Restroom	Door is not self closing	604.8.1.2		3.43	Install doser or replace door	C	Parks begins maintaining 2023
Headwaters Park East	Foot Bridge	No way onto bridge that does not require use of stairs	105.2.4		1.1	Install ramp	F	Parks begins maintaining 2023
Headwaters Park East	Parking Lot	Access aisle does not adjoin accessible route	305.6		1.9	Repaint lines	F	Parks begins maintaining 2023
Headwaters Park East	Parking Lot	No van accessible sign at van accessible parking space	502.6		1.11	Install van accessible sign	F	Parks begins maintaining 2023
Headwaters Park East	Splash pad	no route to the splash pad its all grass	302.1		1.1	Pave pathway to splash pad	F	Parks begins maintaining 2023
Headwaters Park West	West Festival Terrace	Bottom edge of fountain is higher than 27" above the floor and protrudes more than 4" into	307.2		2.0	Lower or relocate fountain	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Men Restroom	Baseline of lowest character is greater than 60" above the floor	703.4		3.5	Relocate sign	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Men Restroom	Door does not have door pulls on both sides	604.8.1.2		3.44	Install handles	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Men Restroom	Stall door is not self closing	604.8.1.2		3.43	Install doser or replace door	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Concrete is not level	302.1		1.13	Repair pathway	F	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Route is not level	302.1		2.13	Repair pathway	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Pathway	Concrete is not level	302.1		2.13	Repair pathway	D	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Women Restroom	Water closet is too far from the side wall	604.2		3.30	relocate the water closet	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Women Restroom	Baseline of lowest character is greater than 60" above the floor	703.4		3.5	Relocate sign	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Women Restroom	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Move side grab bar	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Women Restroom	Door does not have door pulls on both sides	604.8.1.2		3.44	Install handles	C	Parks staff begins maintaining 2023
Headwaters Park West	West Terrace Women Restroom	Stall door is not self closing	604.8.1.2		3.43	Install doser or replace door	C	Parks staff begins maintaining 2023

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Historic Old Fort	Men's & Women's Restrooms	Door is slightly difficult to pull open and will not open with a 5lb pull force	3.11			Adjust or replace closers, install lighter doors, install power assisted or	C	
Historic Old Fort	Men's & Women's Restrooms	The door closer tended to slam the door shut	3.12			Adjust closer	C	
Historic Old Fort	Men's & Women's Restrooms	The entry space between the wall & privacy wall is less than 48 inches and constricts traffic movement	3.14			Shorten Privacy wall to allow a 48 inch opening to restroom area	C	
Historic Old Fort	Men's & Women's Restrooms	Pipes below the Lavatory are not insulated or otherwise protected against contact	3.26			Install insulation, install cover panel	C	
Historic Old Fort	Men's & Women's Restrooms	Paper towel dispensers are above minimal height of 48 inches.	3.29			Lower the dispensers	C	
Historic Old Fort	Men's & Women's Restrooms	Clearance provided around the water closet is less than the minimal space of 60 inches from side wall	3.31			Alter room/compartments for clearance	C	
Historic Old Fort	Men's & Women's Restrooms	The Handy stall door is not self-closing	3.43			Add closer, Replace door.	C	
Historic Old Fort	Men's & Women's Restrooms	No door pulls on both sides of the door that are operable with one hand	3.44			Replace hardware	C	
Historic Old Fort	Men's & Women's Restrooms	The handy stall compartment is less than 60 inches wide	3.47, 3.50			Widen Compartment	C	
Historic Old Fort	Men's Restroom	The flush control is not on the open side of the water closet.	3.37			Move control, Replace toilet	C	
Historic Old Fort	Site	No identified handicap area to make accessible route into park	1.9.1, 3.9, 14.0			Install signs to identify handicap accessible route	F	
Historic Old Fort	Restroom Building	There is no route connecting the walk-way to the sidewalk/ biker path	3.4			Attach route to main walking path, Alter route	C	
Historic Old Fort	Restroom Building	Men's and Women's Sign is not mounted: on the latch side of the door with brail	3.5			Install tactile sign. Relocate sign	C	
Indian Village	Men's Restroom	Soap dispenser, over an obstruction, is higher than 48". It is 55"	308.2		3.29	Move dispenser in correct location	C	
Indian Village	Men's Restroom	The pipes below the lavatory are not insulated or otherwise configured to protect against contact	405.3		3.26	Install cover over pipes	C	
Indian Village	Men's Restroom	The centerline of the water closet is 14.5" when it is support to be 16"	604.2		3.3	Move water closet in correct location	C	
Indian Village	Men's Restroom	The flush control is not on the open side	604.6		3.37	Install new Water closet	C	
Indian Village	Men's Restroom	The toilet paper dispenser is located 18" from the water closet when it requires 7-9 inches	604.7		3.38	Mover toilet paper dispenser	C	
Indian Village	Men's Restroom	There is not clear floor space available for a person in a wheelchair to turn around	304.3.1		3.17	Reconfigure Restroom	C	
Indian Village	Men's Restroom	Side wall grab bar does not extend 54" from rear wall	604.5.1		3.33	Re-configure grab bar	C	
Indian Village	Parking Lot	Access aisles are not marked to discourage parking in them	502.3.3		1.7	Re-paint	F	
Indian Village	Women's Restroom	Paper towel dispenser, not over an obstruction, is greater than 44 inches. It measures 54"	308.2		3.29	Lower paper towel dispenser	C	
Indian Village	Women's Restroom	The pipes below the lavatory are not insulated or otherwise configured to protect against contact	405.3		3.26	Install pipe covers	C	
Indian Village	Women's Restroom	The centerline of the water closet is 14.5" when it is support to be 16"	604.2		3.3	Move water closet in correct location	C	
Indian Village	Women's Restroom	The toilet paper dispenser is located 18" from the water closet when it requires 7-9 inches	604.7		3.38	Mover toilet paper dispenser	C	
Indian Village	Women's Restroom	There is not clear floor space available for a person in a wheelchair to turn around	304.3.1		3.17	Reconfigure Restroom	C	
Indian Village	Women's Restroom	Side wall grab bar does not extend 54" from rear wall	604.5.1		3.33	Re-configure grab bar	C	
Jennings Center	1st Floor Men's Restroom	Door handle requires twisting	309.4		3.9	Replace handle	C	
Jennings Center	1st Floor Men's Restroom	Door handle requires twisting	309.4		3.9	Replace handle	C	
Jennings Center	1st Floor Men's Restroom	Missing door handle	309.4		3.9	Replace handle	C	
Jennings Center	1st Floor Men's Restroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C	
Jennings Center	1st Floor Men's Restroom	Center line of water closet is less than 16" from the side wall	604.2		3.30	Reconfigure toilet compartments	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Jennings Center	1st Floor Men's Restroom	No side or rear grab bars	604.5		3.33/3.34	Install side and rear grab bars	C	
Jennings Center	1st Floor Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move dispenser	C	
Jennings Center	1st Floor Men's Restroom	Not enough clear floor space for a forward approach at least 30" wide	305.7.1		3.21	Move objects in pathway of sink	C	
Jennings Center	1st Floor Men's Restroom	Door opening is less than 32" wide	404.2.3		3.6	Widen door way	C	
Jennings Center	1st Floor Men's Restroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Men's Restroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Men's Restroom	Compartment is less than 59" deep	604.8.1.1		3.49	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Men's Restroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	1st Floor Women's Restroom	Center line of water closet is less than 16" from the side wall	604.2		3.30	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	No side or rear grab bars	604.5		3.33/3.34	Install side and rear grab bars	C	
Jennings Center	1st Floor Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move dispenser	C	
Jennings Center	1st Floor Women's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Jennings Center	1st Floor Women's Restroom	Not enough clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Reconfigure toilet room	C	
Jennings Center	1st Floor Women's Restroom	Not enough clear floor space for a forward approach at least 30" wide	305.7.1		3.21	Move objects in pathway of sink	C	
Jennings Center	1st Floor Women's Restroom	Door opening is less than 32" wide	404.2.3		3.6	Widen door way	C	
Jennings Center	1st Floor Women's Restroom	Compartment door is not 32" wide	404.2.3		3.41	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	Compartment is not 60" wide	404.2.3		3.41	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	Maneuvering clearance beyond latch side of door is less than 18"	404.2.4.1		3.42	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	The distance between the two doors in the series is less than 48"	404.2.6		3.13	Reconfigure hallway/doorway	C	
Jennings Center	1st Floor Women's Restroom	Clearance around water closet is less than 60"	604.3.1		3.31	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	Compartment is less than 59" deep	604.8.1.1		3.49	Reconfigure toilet compartments	C	
Jennings Center	1st Floor Women's Restroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C	
Jennings Center	1st Floor Women's Restroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor	Protrudes more than 4" and is more than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Jennings Center	2nd Floor	In-car controls are not centered on the side wall	308		2.28	Move controls	D	
Jennings Center	2nd Floor	Controls do not have raised characters or braille	407.4.6.2		2.29	Replace controls	D	
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor	No knee space for a forward approach	602.2		4.2	Replace water fountain	B	
Jennings Center	2nd Floor	Spout is higher than 36" above the floor	602.4		4.6	Replace water fountain	B	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Jennings Center	2nd Floor	Spout is less than 15" from the rear of the water fountain	602.5		4.7	Replace water fountain	B	
Jennings Center	2nd Floor Men's Restroom	There is not 12" clearance between the grab bar and protruding object above	604.7		3.33	Move dispenser	C	
Jennings Center	2nd Floor Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move dispenser	C	
Jennings Center	2nd Floor Men's Restroom	Side grab bar does not extend a minimum of 54" from rear wall	604.5.1		3.33	Move bar further from wall	C	
Jennings Center	2nd Floor Men's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C	
Jennings Center	2nd Floor Men's Restroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C	
Jennings Center	2nd Floor Men's Restroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	2nd Floor Women's Restroom	Center line of water closet is greater than 18" from the side wall	604.2		3.30	Move water closet closer to wall	C	
Jennings Center	2nd Floor Women's Restroom	There is not 12" clearance between the grab bar and protruding object above	604.7		3.33	Move dispenser	C	
Jennings Center	2nd Floor Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move dispenser	C	
Jennings Center	2nd Floor Women's Restroom	Side grab bar does not extend a minimum of 54" from rear wall	604.5.1		3.33	Move bar further from wall	C	
Jennings Center	2nd Floor Women's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C	
Jennings Center	2nd Floor Women's Restroom	Stall door does not have handles on both sides	604.8.1.2		3.44	Install handle	C	
Jennings Center	2nd Floor Women's Restroom	Sign characters do not contrast with their background	703.5.1		3.5	Replace sign	C	
Jennings Center	First Floor	Drinking fountain is greater than 27" above the floor and protrudes more than 4"	307.2		2.8/4.8	Relocate fountain	D	
Jennings Center	First Floor	Text color do not contrast with the background	504.4		2.38	Replace sign	D	
Jennings Center	First Floor	Not enough clear floor space by each piece of equipment	1004.1		E2	Reconfigure work out area	D	
Jennings Center	First Floor	No ADA seat at seating area	1002.4.7		2.64	Add ADA seat	D	
Jennings Center	First Floor	No sign indicating floor number	407.2.3.1		2.31	Install the indicator by the elevator door	D	
Jennings Center	First Floor	No braille text on elevator controls	407.4.7.1.3		2.29	Replace the keyboard	D	
Jennings Center	First Floor	No audible signal for the elevator	407.4.8		2.3	Add audible signal	D	
Jennings Center	First Floor	Control key of the elevator is not at the center of the inside wall	408.4.6		2.28	Relocate control key	D	
Jennings Center	Second Floor	Text color do not contrast with the background	504.4		2.38	Replace sign	D	
Jennings Center	Second Floor	No sign indicating floor number	407.2.3.1		2.31	Install the indicator by the elevator door	D	
Jennings Center	Second Floor	No braille text on elevator controls	407.4.7.1.3		2.29	Replace the keyboard	D	
Jennings Center	Second Floor	No audible signal for the elevator	407.4.8		2.3	Add audible signal	D	
Jennings Center	Second Floor	Control key of the elevator is not at the center of the inside wall	408.4.6		2.28	Relocate control key	D	
Jennings Center	Site	Sidewalk at playground is unlevel and inaccessible				Replace Sidewalk	F	Completed 2022
John St. Playlot	Accessible Route	Access from right-of-way sidewalk to playground is not accessible	404.2.5		1.16	Replace Sidewalk	F	Completed 2022
John St. Playlot	Pathway	Pathway is not stable and firm		1016.2	1.13	Repair	F	Completed 2022
Johnny Applesseed Park	Camp Canine	No sign indicating van accessible space	502.6		1.11	Install sign for van accessible parking space	F	
Johnny Applesseed Park	Camp Canine	Not all spaces are marked with the International Symbol of Accessibility	502.6		1.10	Install signs	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Johnny Applesseed Park	Campground Men's Restroom	Mirror is over 40" above the ground	603.3		3.19	Lower mirror	C	
Johnny Applesseed Park	Campground Men's Restroom	Coat hook is over 48" from ground	603.4		3.2	Lower coat hook	C	
Johnny Applesseed Park	Campground Men's Restroom	Toilet paper dispenser is located more than 9" from the front of the water closet to center line of	604.7		3.38	Relocate dispenser	C	
Johnny Applesseed Park	Campground Men's Restroom	No sign with raised characters and braille	703		3.5	Install sign	C	
Johnny Applesseed Park	Campground Men's Restroom	There are not door handles on both sides of the door	604.8.1.2		3.44	Add handle on one side of door	C	
Johnny Applesseed Park	Campground Women's Restroom	Mirror is over 40" above the ground	603.3		3.19	Lower mirror	C	
Johnny Applesseed Park	Campground Women's Restroom	Toilet paper dispenser is located more than 9" from the front of the water closet to center line of	604.7		3.38	Relocate dispenser	C	
Johnny Applesseed Park	Campground Women's Restroom	There is less than 12" clearance between the grab bar and the projecting object above	609.3		3.33	Relocate object	C	
Johnny Applesseed Park	Campground Women's Restroom	No sign with raised characters and braille	703		3.5	Install sign	C	
Johnny Applesseed Park	Campground Women's Restroom	There are not door handles on both sides of the door	604.8.1.2		3.44	Add handle on one side of door	C	
Johnny Applesseed Park	Canoe Portage	No sign indicating van accessible space	502.6		1.11	Install sign for van accessible parking space	B	
Johnny Applesseed Park	Canoe Portage	Accessible spaces are not closest to the entrance	208.3.1		1.12	Reconfigure parking spaces	B	
Johnny Applesseed Park	Canoe Portage	Entrance down to the port requires the use of stairs			1.1	Add ramp down to portage	B	
Johnny Applesseed Park	Canoe Portage	Main entrance is not level and is not accessible			1.37	Add ramp and level out entry way	B	
Justin Study Park	Multi-Purpose Court/Basketball Court	No pathway from site arrival points to courts	206.2.1		1.1	Pave pathway from parking to courts	F	
Justin Study Park	Multi-Purpose Court/Basketball Court	No route to sports activities	206.2.2		S1	Pave pathway from parking to courts	C	
Kettler Park	Men's Restroom	Soap dispenser is 50" from floor and 44" is the max	308.1		3.28	Relocate dispenser in right location	C	
Kettler Park	Men's Restroom	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Cover pipes	C	
Kettler Park	Men's Restroom	Grab bar is located 32" above floor when 33 is required and only 8" clearance from projecting	609		3.33	Replace/relocate grab bars	C	
Kettler Park	Men's Restroom	Grab bar is only 34" long and only extends 18" on open side of toilet	609		3.34	Replace/relocate grab bars	C	
Kettler Park	Men's Restroom	Restroom signs needs new signs with brail and to be put in the correct location	701		3.5	Install new compliant signs	C	
Kettler Park	Men's Restroom	The door cannot be open with a force of less than 5 pounds, and it closes in less than 5 seconds			3.11, 3.12	Adjust closer	C	
Kettler Park	Play area	Drinking fountain does not comply with ADA standards	602.2		4.1	Add new compliant fountain	B	
Kettler Park	Women's Restroom	Force is grater than 5 pounds for water faucet	309.4		3.27	Replace faucet	C	
Kettler Park	Women's Restroom	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Cover pipes	C	
Kettler Park	Women's Restroom	Grab bars are not in correct location and they do not meet the requirements on length	609		3.33, 3.34	Replace/relocate grab bars	C	
Kettler Park	Women's Restroom	Restroom signs needs new signs with brail and to be put in the correct location	701		3.5	Install new compliant signs	C	
Kettler Park	Women's Restroom	Door cannot be easily opened	404.2.9		3.11	Adjust closer	C	
Klug Park	Basketball Court	No accessible route to each type of sports activity	206		S1	Create accessible route to basketball court	C	
Klug Park	Basketball Court	One accessible route does not connect both sides of the court	206.2.12		S2	Create an accessible route that will connect both sides of the court	C	
Klug Park	Basketball Court	No Entrance	403.1		1.10	Create a pathway to the basketball court	B	
Kreager Park	Baseball Diamond 1	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Kreager Park	Baseball Diamond 1	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	B	
Kreager Park	Baseball Diamond 2	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	
Kreager Park	Baseball Diamond 2	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	B	
Kreager Park	Baseball Diamond 3	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	
Kreager Park	Baseball Diamond 3	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	B	
Kreager Park	Baseball Diamond 4	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	
Kreager Park	Baseball Diamond 4	Wheelchair seat at team seating is less than 36" wide	802.1.2		T3	Move bench to the left to provide room for a wheelchair space	B	
Kreager Park	Concession Building	No ADA seating at picnic tables near concession	226.1		2.64	Alter tables to provide ADA accessible spaces	B	
Kreager Park	Concession Building	Concession window is too high. Needs to be no higher than 36" above the ground	904.3.2		2.76	Lower counter to be no higher than 36" above the ground	B	
Kreager Park	Concession Building Men's Restroom	Door handles are not on both sides of the door	309.4		3.44	Install door handle on pull side of door	B	
Kreager Park	Concession Building Men's Restroom	Mirror is above 40" from the ground	603.3		3.19	Lower Mirror	B	
Kreager Park	Concession Building Men's Restroom	Sign is too high, baseline of the lowest character is greater than 48" above the ground	703.4.1		3.5	Lower sign	B	
Kreager Park	Concession Building Women's Restroom	Door handles are not on both sides of the door	309.4		3.44	Install door handle on pull side of door	B	
Kreager Park	Concession Building Women's Restroom	Mirror is above 40" from the ground	603.3		3.19	Lower Mirror	B	
Kreager Park	Concession Building Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to centerline of the dispenser above	604.5		3.38	Move dispenser	B	
Kreager Park	Concession Building Women's Restroom	There is less than 12" between the grab bar and the dispenser above	604.7		3.33	Move dispenser	B	
Kreager Park	Concession Building Women's Restroom	Sign is too high, baseline of the lowest character is greater than 48" above the ground	703.4.1		3.5	Lower sign	B	
Kreager Park	Pavilion By Splash Pad	Not enough ADA seating at picnic tables	226.1		2.64	Alter tables to provide ADA accessible spaces	B	
Kreager Park	Playground By Tennis Courts	Bottom of sign is less than 60" above the ground	502.6		1.1	Raise sign	B	
Kreager Park	Soccer Fields	Bleachers do not accommodate wheelchair seating	221.2.3.2		2.52	Replace with ADA bleachers	B	
Kreager Park	Splash Pad Family Restroom 1	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	B	
Kreager Park	Splash Pad Family Restroom 1	Bench seat is less than 20" deep	903.3		2.7	Replace bench	B	
Kreager Park	Splash Pad Family Restroom 2	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	B	
Kreager Park	Splash Pad Family Restroom 2	Bench seat is less than 20" deep	903.3		2.7	Replace bench	B	
Kreager Park	Splash Pad Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door pulls to both sides of door	C	
Kreager Park	Splash Pad Men's Restroom	Door is not self closing	604.8.2.2		3.43	Add closer to door	C	
Kreager Park	Splash Pad Men's Restroom	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	B	
Kreager Park	Splash Pad Men's Restroom	Bench seat is less than 20" deep	903.3		2.7	Replace bench	B	
Kreager Park	Splash Pad Women's Restroom	Pipes insulation is falling off, does not protect against contact	606.5		3.26	Fix insulation or replace	C	
Kreager Park	Splash Pad Women's Restroom	No official sign with raised characters, braille, and not mounted at the proper place (latch side of door)	703		3.5	Install sign	C	
Kreager Park	Splash Pad Women's Restroom	Bench seat is less than 20" deep	903.3		2.7	Replace bench	C	
Kreager Park	Splash Pad Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door pulls to both sides of door	C	

PARK	FACILITY	BARRIER	ADA#	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Kreager Park	Splash Pad Women's Restroom	Door is not self closing	604.8.2.2		3.43	Add closer to door	C	
Kreager Park	Sports Field Next To Splash Pad	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	
Kreager Park	Tennis Courts	Inaccessible entrances do not have signs indicating the location of the accessible entrance	216.6		1.39	Install sign	B	
Kreager Park	Tennis Courts	No sign at accessible entrance with international symbol of accessibility	216.6		1.4	Install sign	B	
Kreager Park	Tennis Courts	No ADA accessible bleacher/assembly seating	221.2.3.2		2.52	Replace bleacher with ADA accessible bleacher	B	
Kreager Park	Weather Shelter	No signs for accessible spaces	502.6		1.1	Install signs	B	
Lafayette Esplanade	Asphalt Path	Asphalt pathway is not wide enough	403.5.1		2.3, 2.4	Remove walking path, or expand walking surfaces to be 36" inches width	D	
Lafayette Esplanade	Bench seating area	Concrete slab is cracked and uneven	302.3	R404	1.16	Repair and fill gaps in concrete.	F	
Lafayette Esplanade	Bench seating area	No stable and firm pathway to bench seating area.	402, 403		1.13, 1.14	Install accessible route to seating area.	F	
Lafayette Esplanade	Bench seating area	Concrete slab is raised so wheelchair use is obstructed	305.3		2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D	
Lafayette Esplanade	Bench seating area at the corner of E. Fleming AVE. and Lafayette Esplanade	Slope of bench is greater than 5%	403.3		2.6	Regrade to a slope of 5% or less	D	
Lafayette Esplanade	Bench seating area at the corner of E. Fleming AVE. and Lafayette Esplanade	Large gap from sidewalk restricting handicap users access bench. No space provided for seating area.	303.2, 305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D	
Lafayette Esplanade	Bench seating area at the intersection of E. Sherwood and Lafayette	Large gap from sidewalk restricting handicap users access bench. No space provided for seating area.	305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D	
Lafayette Esplanade	Bench seating area at the intersection of Congress Ave. and Lafayette	Large gap from sidewalk restricting handicap users access bench. No space provided for seating area.	303.2, 305.3	R212.6, R404	2.52, 2.58	Install concrete seating area 30x48 inches for wheelchair to sit next to	D	
Lafayette Esplanade	Curb ramp on the East corner of E. Fleming AVE. and Lafayette Esplanade	Not the correct placement of Detectable warning surface		R208, R305.1.3,	1.19	Install correct Detectable warning surface with contrasting colors	F	
Lafayette Esplanade	Curb ramp on the North East intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F	
Lafayette Esplanade	Curb ramp on the North East intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F	
Lafayette Esplanade	Curb ramp on the North West intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3,	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair	F	
Lafayette Esplanade	Curb ramp on the North West intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F	
Lafayette Esplanade	Curb ramp on the South East side of Lafayette Esplanade near E. Maple	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F	
Lafayette Esplanade	Curb ramp on the South West Corner of Fleming AVE. and Lafayette	Curb ramp has incorrect slope and cross-slope		R208, R305.1.3	1.19	Remove curb ramp, or install ADA Curb ramp	F	
Lafayette Esplanade	Curb ramp on the South West intersection of Congress Ave. and	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208, R305.1.3	1.19	Remove curb ramp, or install ADA Curb ramp	F	
Lafayette Esplanade	Curb ramp on the South West intersection of E. Sherwood and	Curb ramp does not have a Detectable warning surface with contrasting colors. Large gap bigger		R208, R305.1.3,	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair	F	
Lafayette Esplanade	Gazebo Main Entry	Main entry point to Gazebo is not accessible. Route is not stable and firm leading to paver area.	404, 403.2		1.37	Make a stable and firm entry point to Gazebo	F	
Lafayette Esplanade	Gazebo Path	No stable and firm pathway to gazebo	402, 403		1.13, 1.14	Install accessible route to gazebo	F	
Lakeside Park	Basketball Court	Pathway is not 36" or greater	403.3.5.3		1.15	Widen the pathway	F	Completed 2022
Lakeside Park	Basketball/Tennis	long route with 36" width not 60"	403.3.5.3		1.15	create another route or improve the existing one	F	Completed 2022
Lakeside Park	Fishing Pier	No access aisle by accessible route	503.5		1.90	create access aisle for accessible route	F	
Lakeside Park	Fishing Pier	ground does not extend 12" beyond the railing	505.10.1		F7	relocate the railing	C	
Lakeside Park	Parking Lot	No access aisle adjoining accessible route	503.3		1.9	Repaint lines	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Lakeside Park	Pavilion 1 (Activity Room)	Window is too high	904.3.2		2.76	Lower the counter top	D	
Lakeside Park	Pavilion 1 (Activity Room)	no knee space for the counter on both side	904.4.4.2		2.80	create ADA compliant counter	D	
Lakeside Park	Pavilion 1 (Serving Room)	Object is greater than 27" above the floor and protrudes more than 4"	1002.4.4.3		2.8	Raise object	D	
Lakeside Park	Pavilion 1 (Serving Room)	Not enough clearance for a forward approach to light switch	308.2.1		2.50	Relocate switch	D	
Lakeside Park	Pavilion 1 Restroom Men	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C	
Lakeside Park	Pavilion 1 Restroom Men	Dispenser is less than 12" from the grab bar	609.3		3.33	Move dispenser	C	
Lakeside Park	Pavilion 1 Restroom Men	Sign does not have raised characters, braille, is not on latch side of door, and is too high off the ground	703		3.5	Replace the sign	C	
Lakeside Park	Pavilion 1 Restroom Men	Rear grab bar is less than 36" long	604.5.2		3.34	Replace grab bar	C	
Lakeside Park	Pavilion 1 Restroom Women	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C	
Lakeside Park	Pavilion 1 Restroom Women	Sign does not have raised characters, braille, is not on latch side of door, and is too high off the ground	703		3.5	Replace the sign	C	
Lakeside Park	Pavilion 1(South)	No van parking space	506.2		1.3	Repaint lines	F	
Lakeside Park	Pavilion 1(South)	Threshold is not level	404.2.5		1.43	Level out threshold	F	
Lakeside Park	Pavilion 2 Men's Restroom	Center of the dispenser is too close to water closet	604.9			Replace the dispenser	C	
Lakeside Park	Pavilion 2 Men's Restroom	Dispenser is less than 12" from the grab bar	609.3		3.33	Move dispenser	C	
Lakeside Park	Pavilion 2 Women's Restroom	Center of the dispenser is too close to water closet	604.9		3.33	relocate the object above the grab bar	C	
Lakeside Park	Pavilion 2 Women's Restroom	object above grab bar is too close	609.3			Replace the dispenser	C	
Lawton Park	Baseball Diamond #1	Route around exterior of diamond is mud/grass	302.1		1.13	Pave pathway or install ADA compliant gravel	F	
Lawton Park	Baseball Diamond #1	Pathway is less than 32" wide	403.5.1		1.14	Pave pathway or install ADA compliant gravel	F	
Lawton Park	Baseball Diamond #1	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221.2.3.2		2.52	Replace with ADA compliant bleachers	D	
Lawton Park	Baseball Diamond #1	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C	
Lawton Park	Baseball Diamond #1	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C	
Lawton Park	Baseball Diamond #2	Exterior pathway around field is not paved and does not have ADA compliant gravel	302.1		1.13	Pave pathway or install ADA compliant gravel	F	
Lawton Park	Baseball Diamond #2	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221.2.3.2		2.52	Replace with ADA compliant bleachers	D	
Lawton Park	Baseball Diamond #2	No pathway from site arrival points to diamonds	206.2.1		S1	Pave pathway from parking/site arrival points to each diamond	C	
Lawton Park	Baseball Diamond #2	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C	
Lawton Park	Baseball Diamond #2	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C	
Lawton Park	Baseball Diamond #3	Route around exterior of diamond is mud/grass	302.1		1.13	Pave pathway or install ADA compliant gravel	F	
Lawton Park	Baseball Diamond #3	Pathway is less than 32" wide	403.5.1		1.14	Pave pathway or install ADA compliant gravel	F	
Lawton Park	Baseball Diamond #3	No wheelchair spaces in bleacher/assembly seating	221.2.3.1/221.2.3.2		2.52	Replace with ADA compliant bleachers	D	
Lawton Park	Baseball Diamond #3	No pathway from site arrival points to diamonds	206.2.1		S1	Pave pathway from parking/site arrival points to each diamond	C	
Lawton Park	Baseball Diamond #3	Route to each side of team/player seating is not ADA compliant	206.7.9		T1	Pave pathway or install ADA compliant gravel	C	
Lawton Park	Baseball Diamond #3	Wheelchair space is less than 36" wide	221.2.1.4		T3	Add wheelchair space	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Lawton Park	Baseball Diamonds	No pathway from site arrival points to diamonds	206.2.1		1.1	Pave pathway from parking/site arrival points to each diamond	F	
Lawton Park	Baseball Diamonds	No pathway from site arrival points to diamonds	206.2.1		51	Pave pathway from parking/site arrival points to each diamond	C	
Lawton Park	Central Walkway Footbridge	Entry to footbridge is not level	303.2		1.13	Level out entryway	F	
Lawton Park	Greenhouse	No van accessible space	208.2		1.2	Repaint lines for van accessible parking space	F	
Lawton Park	Greenhouse	Door threshold in greater than 1/4"	303.2		1.43	Level out doorway or install beveled threshold	F	
Lawton Park	Greenhouse	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D	
Lawton Park	Greenhouse	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D	
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower extinguisher	D	
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower object	D	
Lawton Park	Greenhouse	Protrudes more than 4" and is greater than 27" above the ground	307.2		2.8	Lower object	D	
Lawton Park	Greenhouse	Ramp is steeper than 1:12	405.2		2.12	Regrade ramp	D	
Lawton Park	Greenhouse	Ramp rise if greater than 6" and does not have handrails on both sides	405.8		2.15	Install handles on both sides of ramp	D	
Lawton Park	Greenhouse	Top of the handrail gripping surface is greater than 38"	505.4		2.16	Replace handrails	D	
Lawton Park	Greenhouse	Aisles in greenhouse are not 36" wide and are not stable, firm, or slip resistant	403.5.1/302.1		2.47/2.48	Widen and pave aisles	D	
Lawton Park	Greenhouse	Handrails do not extend at least 12" beyond the top and bottom of ramp and do not return to the Less than 17" of clear floor space extends under the drinking fountain	505.10.1		2.20	Replace handrails	D	
Lawton Park	Greenhouse	Spout is higher than 36" above the floor	602.2		4.2	Replace fountain	B	
Lawton Park	Greenhouse	Spout is located less than 15" from the rear of the drinking fountain	602.4		4.6	Lower fountain	B	
Lawton Park	Greenhouse	Faucet requires twisting	602.5		4.7	Replace fountain	B	
Lawton Park	Greenhouse Men's Restroom	Mirror is greater than 40" above the ground	309.4		3.27	Replace faucet	C	
Lawton Park	Greenhouse Men's Restroom	Dispenser is located less than 7" from the front of the water closet to the centerline of the dispenser	603.3		3.19	Lower mirror	C	
Lawton Park	Greenhouse Men's Restroom	Pipes are exposed	604.7		3.38	Move dispenser	C	
Lawton Park	Greenhouse Men's Restroom	Restroom does not have proper sign	606.5		3.26	Insulate pipes	C	
Lawton Park	Greenhouse Men's Restroom	Paper towel dispenser is greater than 48" above the ground	703		3.2/3.3/3.5	Install proper sign	C	
Lawton Park	Greenhouse Men's Restroom	Stall is only 36" wide	308.2.2		3.29	Lower dispenser	C	
Lawton Park	Greenhouse Men's Restroom	No grab bars	604.3.1		3.31/3.47	Widen toilet compartment/stall	C	
Lawton Park	Greenhouse Women's Restroom	Mirror is greater than 40" above the ground	604.8.1.5		3.33/3.34	Install grab bars	C	
Lawton Park	Greenhouse Women's Restroom	Pipes are not entirely insulated	603.3		3.19	Lower mirror	C	
Lawton Park	Greenhouse Women's Restroom	Soap dispenser is greater than 48" above the floor	606.5		3.26	Insulate pipes	C	
Lawton Park	Greenhouse Women's Restroom	Paper towel dispenser is greater than 48" above the ground	308.2.2		3.28	Lower dispenser	C	
Lawton Park	Greenhouse Women's Restroom	Stall is only 36" wide	308.2.2		3.29	Lower dispenser	C	
Lawton Park	Greenhouse Women's Restroom	No grab bars	604.3.1		3.31/3.47	Widen toilet compartment/stall	C	
Lawton Park	Greenhouse Women's Restroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Lawton Park	Greenhouse Women's Restroom	Restroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign		
Lawton Park	Greenhouse Women's Restroom	Doorway is only 30" wide	404.2.3		3.6	Widen door way		
Lawton Park	Greenhouse Women's Restroom	Door requires more than 5 lbs. of force to open	404.2.9		3.11	Replace door		
Lawton Park	Grounds-Maintenance Building	Doorway has a change in level grater than 1/4"	303.2		1.43	Level out doorway or install beveled threshold	F	
Lawton Park	Grounds-Maintenance Building	Hardware requires twisting of wrist	309.4		1.44	Replace handle	F	
Lawton Park	Grounds-Maintenance Building	Hardware requires twisting of wrist	309.4		1.44	Replace handle	F	
Lawton Park	Grounds-Maintenance Building	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Lawton Park	Grounds-Maintenance Building	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower object	D	
Lawton Park	Grounds-Maintenance Building	Sign is not in the proper place, does not have raised characters or braille	703		2.38	Replace sign	D	
Lawton Park	Grounds-Maintenance Building	No clear floor space for a forward approach	602.2		4.1	Replace drinking fountain	B	
Lawton Park	Grounds-Maintenance Building	Spout is greater than 36" above the floor	602.4		4.6	Lower fountain	B	
Lawton Park	Grounds-Maintenance Building	Spout is located less than 15" from the rear of the drinking fountain	602.5		4.7	Replace fountain	B	
Lawton Park	Kids Crossing / walk bridge/ baseball 1.2.3	ADA parking space is not marked with a sign	502.6		1.10	Install sign	F	
Lawton Park	Kids Crossing / walk bridge/ baseball 1.2.4	No sign for van accessible parking space	502.6		1.3	Install van accessible sign	F	
Lawton Park	Kids Crossing Pavilion Men Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Lawton Park	Kids Crossing Pavilion Men Restroom	No sign for Restroom; just written on the door	703		3.2/3.3/3.5	Install proper sign	C	
Lawton Park	Kids Crossing Pavilion Men Restroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C	
Lawton Park	Kids Crossing Pavilion Men Restroom	Door does not have handles	604.8.1.2		3.44	Install handles	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	Outlet of the dispenser is located greater than 48" above the floor	604.7		3.39	Lower dispenser	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	No sign for Restroom; just written on the door	703		3.2/3.3/3.5	Install proper sign	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	Door does not have handles	604.8.1.2		3.44	Install handles	C	
Lawton Park	Kids Crossing Pavilion Women Restroom	Does not have side grab bar	604.8.1.5		3.33	Install side grab bar	C	
Lawton Park	Maintenance Area Main Offices	Clear floor space in front of drinking fountain is less than 48"	602.2		4.1	Relocate drinking fountain	B	
Lawton Park	Maintenance Area Main Offices	Spout is greater than 36" above the floor	602.4		4.6	Adjust drinking fountain	B	
Lawton Park	Maintenance Area Store Room/Shop Unisex Restroom	Handle requires twisting	309.4		2.43	Replace handle	D	
Lawton Park	Maintenance Area Store Room/Shop Unisex Restroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C	
Lawton Park	Maintenance Area Store Room/Shop Unisex Restroom	Pipes are only partially insulated	606.5		3.26	Insulate pipes	C	
Lawton Park	Maintenance Area Store Room/Shop Unisex Restroom	No sign for Restroom	703		3.5	Install sign	C	
Lawton Park	Maintenance Area Store Room/Shop Unisex Restroom	Door opening width is less than 32"	404.2.3		3.6	Widen doorway	C	
Lawton Park	Maintenance Area Main Offices	No van accessible space	208.2		1.2	Repaint lines for van accessible parking space	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Lawton Park	Maintenance Area Main Offices	Pathway/sidewalk is not level	303.2		1.13	Level out pathway/sidewalk	F	
Lawton Park	Maintenance Area Main Offices	Pathway/sidewalk is not level	303.2		1.13	Level out pathway/sidewalk	F	
Lawton Park	Maintenance Area Main Offices	For a forward approach there is less than 17" of clear floor space that extends under the length of	306.3		2.80	Replace counter top	D	
Lawton Park	Maintenance Area Main Offices	Door handles in main offices all require twisting of the wrist	309.4		2.43	Replace handles	D	
Lawton Park	Maintenance Area Main Offices	Route around conference table is less than 36" wide	403.5.1		2.65	Reconfigure space in conference room	D	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Handle requires twisting	309.4		2.43	Replace handle	D	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Faucet requires twisting	309.4		3.27	Replace handle	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Mirror is too high	603.3		3.19	Lower mirror	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Restroom does not have proper sign	703		3.5	Replace sign	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Toilet compartment is less than 60" wide	604.8.1.1		3.47	Widen compartment	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	Door does not have handles	604.8.1.2		3.44	Install handles	C	
Lawton Park	Maintenance Area Main Offices Men's Restroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Handle requires twisting	309.4		2.43	Replace handle	D	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Faucet requires twisting	309.4		3.27	Replace handle	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Water closet is only 15" from side wall	604.2		3.30	Move water closet further from wall	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Height of water closet is less than 17" above the floor	604.4		3.32	Replace water closet	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Restroom does not have proper sign	703		3.5	Replace sign	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	Greater than 48" above the floor	308.2.2		3.29	Lower paper towel dispenser	C	
Lawton Park	Maintenance Area Main Offices Women's Restroom	No grab bars	604.8.1.5		3.33	Install grab bars	C	
Lawton Park	Training Center	No marked parking spaces	208.2		1.2	Install ADA parking signs	F	
Lawton Park	Training Center	Main entrance has single step to enter building			1.1	Install ramp	F	
Lawton Park	Training Center	Main entrance is not accessible because of step into building			1.37	Install ramp	F	
Lawton Park	Training Center	Not enough clear floor space for a forward approach to the light switch	305.3		2.50	Remove obstacles	D	
Lawton Park	Training Center	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Lawton Park	Training Center	Object protrudes more than 4" and is greater than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D	
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D	
Lawton Park	Training Center	Door is equipped with hardware that requires twisting of the wrist	309.4		2.43	Replace handle	D	
Lawton Park	Training Center	Fountain protrudes more than 4" into the circulation path	307.2		4.9	Relocate fountain	B	
Lawton Park	Training Center	No clear floor space for a forward approach	602.2		4.1	Replace drinking fountain	B	
Lawton Park	Training Center	Spout is greater than 36" above the floor	602.4		4.6	Lower fountain	B	

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Lawton Park	Training Center	Spout is located less than 15" from the rear of the drinking fountain	602.5		4.7	Replace fountain	B	
Lawton Park	Training Center Men's Restroom	Door is equipped with hardware that requires twisting of the wrist	309.4		3.9	Replace handle	C	
Lawton Park	Training Center Men's Restroom	Faucet requires twisting	309.4		3.27	Replace faucet	C	
Lawton Park	Training Center Men's Restroom	Mirror is greater than 35" above the floor	603.3		3.19	Lower mirror	C	
Lawton Park	Training Center Men's Restroom	No knee space under the lavatory	606.2		3.22	Replace lavatory	C	
Lawton Park	Training Center Men's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Lawton Park	Training Center Men's Restroom	Restroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	C	
Lawton Park	Training Center Men's Restroom	Stall opening width is less than 32" wide	404.2.3		3.41	Alter compartments	C	
Lawton Park	Training Center Men's Restroom	Front approach to the pull side of the door does not have 18" of maneuvering clearance beyond the	404.2.4.1		3.7	Reconfigure walls	C	
Lawton Park	Training Center Men's Restroom	Clearance around water closet is less than 60" wide	604.3.1		3.31/3.47	Alter compartments	C	
Lawton Park	Training Center Men's Restroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C	
Lawton Park	Training Center Men's Restroom	Dispenser is located more than 48" above the ground			3.29	Lower dispenser	C	
Lawton Park	Training Center Women's Restroom	Door is equipped with hardware that requires twisting of the wrist	309.4		3.9	Replace handle	C	
Lawton Park	Training Center Women's Restroom	Faucet requires twisting	309.4		3.27	Replace faucet	C	
Lawton Park	Training Center Women's Restroom	Flush control is not located on the open side of water closet	604.6		3.37	Move flush control	C	
Lawton Park	Training Center Women's Restroom	Less than 27" clearance from the floor to the bottom of the lavatory that extends at least 8"	606		3.24	Replace lavatory	C	
Lawton Park	Training Center Women's Restroom	No knee space under the lavatory	606.2		3.22	Replace lavatory	C	
Lawton Park	Training Center Women's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Lawton Park	Training Center Women's Restroom	Restroom does not have proper sign	703		3.2/3.3/3.5	Install proper sign	C	
Lawton Park	Training Center Women's Restroom	Front approach to the pull side of the door does not have 18" of maneuvering clearance beyond the	404.2.4.1		3.7	Reconfigure walls	C	
Lawton Park	Training Center Women's Restroom	No grab bars	604.8.1.5		3.33/3.34	Install grab bars	C	
Lawton Park	Training Center Women's Restroom	Dispenser is located more than 48" above the ground			3.29	Lower dispenser	C	
Udenwood Nature Preserve	Restroom building	main entrance is not accessible due to the level difference	404		1.13	remove the step	C	
Udenwood Nature Preserve	Restroom building	threshold	404.2.5 402.4.4		1.37 Main Entrance 1.43 Threshold	repair the threshold	C	
Udenwood Nature Preserve	Building	main entrance is to accessible due to the level difference	404		1.37	Repair the pathway	C	
Udenwood Nature Preserve	Building	Access aisle do not adjoin the accessible route	503.3		1.9	create access aisle	C	
Udenwood Nature Preserve	Trail	pathway is not firm all dirt and grass	1002.4.1 302.1		1.13	Crete concrete pathway	C	
Lions Park	Ball Diamonds	No Parking Van ADA Sign	502.60		1.1	Install new ADA Parking Sign	F	
Lions Park	Ball Diamonds	No ADA Seating/ Bleacher	221.10		2.52	Add ADA bleacher for the ball diamond	D	
Lions Park	Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.70		3.38	Move dispenser	C	
Lions Park	Men's Restroom	There is less than 12" clearance between the grab bar and toilet paper dispenser	609.30		3.33	Raise dispenser	C	
Lions Park	Men's Restroom	Clearance provided around the water closet is less than 60" (only 36")	603.3.1		3.30	Widen compartment	C	

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Lions Park	Men's Restroom	Sign: text characters are not raised, no braille, not mounted on latch side of wall, and too high	703.2.703.3.70 3.4.703.4.2		3.50	Replace sign	C	
Lions Park	Parking	No ADA parking signs	502.60		1.10	Install ADA parking signs	F	
Lions Park	Parking	No ADA Van Accessible Sign	502.61.13		1.11	Install new Sign for the ADA parking spot	F	
Lions Park	Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the Less than 12" clearance between the brag bar and protruding object above	604.70		3.38	Move dispenser	C	
Lions Park	Women's Restroom	No back grab bar	609.30		3.33	Raise dispenser	C	
Lions Park	Women's Restroom	Door does not have handles on both sides of the door	609.40		3.34	Install grab bar along rear wall	C	
Lions Park	Women's Restroom	Door opening width is less than 32"	309.4/404.2.7		3.44	Install door handles on both sides of door	C	
Lions Park	Women's Restroom	Clearance provided around the water closet is less than 60" (only 36")	404.2.3		3.41	Widen door width	C	
Lions Park	Women's Restroom	Compartment less than 60" wide	603.3.1		3.30	Widen compartment	C	
Lions Park	Women's Restroom	Door is not self closing	604.3.1		3.47	Widen compartment	C	
Lions Park	Women's Restroom	Sign: text characters are not raised, no braille, not mounted on latch side of wall, and too high	604.8.1.2		3.43	Add closer or replace door	C	
Lions Park	Women's Restroom	No pathway from parking to court	703.2.703.3.70 3.4.703.4.2		3.50	Replace sign	C	
McCormick Park	Basketball Court	Cracks in pavement and over grown grass	206.2.3		1.1	Create pathway from parking to court	F	
McCormick Park	Restroom Building	No passing space 60"x60"	302.1		1.13	Fill in cracks and remove over grown grass	F	
McCormick Park	Restroom Building	Sides of floor are at a slant greater than 1:12	403.5.3		1.15	Pave passing areas	F	
McCormick Park	Pavilion	No access aisle for parking space			2.3	Level out ground	D	
McCormick Park	Pavilion/Shelter/basketball/ Restrooms/ Playground/ Splash Pad	No van ADA parking space	502.3		1.4	Repaint lines	F	
McCormick Park	Pavilion/Shelter/basketball/ Restrooms/ Playground/ Splash Pad	No pathway from parking to playground	208.2.4		1.3	Repaint lines	F	
McCormick Park	Shelter	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	206.2.1		1.1	Create pathway from parking to playground	F	
McCormick Park	Shelter Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	206.2.1		1.1	Create pathway from parking to pavilion	F	
McCormick Park	Shelter Women's Restroom	Bench seat length is only 18" wide when it requires 20"-24"	604.7		3.38	Move dispenser	C	
McCulloch Park	Site	No wheelchair spaces provided in assembly area	604.7		3.38	Move dispenser	C	
McMillen Park	Baseball Diamond 1	No wheelchair spaces provided in assembly area	206.2.2		1.1	Create pathway from parking to splashpad	F	
McMillen Park	Baseball Diamond East Side Men's Restroom	Centerline of the water closet is greater than 18" from the side wall	903.3		2.7	Replace benches with appropriate size splashpad	D	
McMillen Park	Baseball Diamond East Side Men's Restroom	No sign for Restroom; just writing on door	221.2.1.1		2.52	Replace bleachers with ADA compliant bleachers	D	
McMillen Park	Baseball Diamond East Side Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	221.2.1.1		2.52	Replace bleachers with ADA compliant bleachers	D	
McMillen Park	Baseball Diamond East Side Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.2		3.30	Move water closet over	C	
McMillen Park	Baseball Diamond East Side Women's Restroom	No sign for Restroom; just writing on door	604.7		3.38	Move dispenser	C	
McMillen Park	Baseball Diamond East Side Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	703		3.5	Install sign	C	
McMillen Park	Baseball Diamond East Side Women's Restroom	No sign for Restroom; just writing on door	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Baseball Diamond East Side Women's Restroom	No sign for Restroom; just writing on door	604.7		3.38	Move dispenser	C	
McMillen Park	Baseball Diamond East Side Women's Restroom	No sign for Restroom; just writing on door	703		3.5	Install sign	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
McMillen Park	Baseball Diamond East Side Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Baseball Diamond West Side Men's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
McMillen Park	Baseball Diamond West Side Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Baseball Diamond West Side Men's Restroom	No sign for Restroom; just writing on door	703		3.5	Install sign	C	
McMillen Park	Baseball Diamond West Side Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Baseball Diamond West Side Women's Restroom	There is less than 12" clearance between the grab bar and the dispenser above	604.7		3.33	Move dispenser	C	
McMillen Park	Baseball Diamond West Side Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Baseball Diamond West Side Women's Restroom	No sign for Restroom; just writing on door	703		3.5	Install sign	C	
McMillen Park	Baseball Diamond West Side Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Community Center	No signs at inaccessible entrances indicating location of the nearest accessible entrance	216.6		1.39	Put up signs at inaccessible entrances indicating location of the nearest	F	
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench	305.3		2.70	Reduce length of bench	D	
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D	
McMillen Park	Community Center (Arena 2: 145A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.7	Lower bench	D	
McMillen Park	Community Center (Arena 2: 149A Dressing Room Restroom)	There is less than 12" between the grab bar and the toilet paper dispenser	604.7		3.38	Move dispenser	C	
McMillen Park	Community Center (Arena 2: 149A Dressing Room Restroom)	No sign for Restroom	703		3.2-3.3	Install a Sign for Restroom with ADA Symbol	C	
McMillen Park	Community Center (Arena 2: 149A Dressing Room Restroom)	Needs door handles on door and door closer	604.8.1.3		3.44	Add door handle	C	
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench	305.3		2.70	Reduce length of bench	D	
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D	
McMillen Park	Community Center (Arena 2: 149A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.7	Lower bench	D	
McMillen Park	Community Center (Arena 2: 150A Dressing Room Restroom)	There is less than 12" between the grab bar and the toilet paper dispenser	604.7		3.33	Move dispenser	C	
McMillen Park	Community Center (Arena 2: 150A Dressing Room Restroom)	Dispenser located to close to closet	604.7		3.38	Move dispenser	C	
McMillen Park	Community Center (Arena 2: 150A Dressing Room Restroom)	No sign for Restroom	703		3.2-3.3	Install a Sign for Restroom with ADA Symbol	C	
McMillen Park	Community Center (Arena 2: 150A Dressing Room Restroom)	Needs door handles on door and a door closer	604.8.1.3		3.44	Add door handle	C	
McMillen Park	Community Center (Arena 2: 150A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D	
McMillen Park	Community Center (Arena 2: 150A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.70	Lower bench	D	
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench does not have clear floor space at least 30" wide by at least 48" long at the end of the bench	305.3		2.70	Reduce length of bench	D	
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D	
McMillen Park	Community Center (Arena 2: 154A Dressing Room)	Bench is greater than 19" above the floor	903.5		2.70	Lower bench	D	
McMillen Park	Community Center (Concessions)	Object that protrudes more than 4" and is lower than 27" above the floor	307.2		2.8	Raise object 27" above the ground	D	
McMillen Park	Community Center (Family Restroom)	Dispenser is less than 12" above the grab bar	604.7		3.33	Move dispenser	C	
McMillen Park	Community Center (Family Restroom)	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Community Center (Family Restroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
McMillen Park	Community Center (Main Lobby)	Reception counter is less than 36" long	904		2.76	Extend the part of the counter top that is 36" tall	D	
McMillen Park	Community Center (Men's Restroom)	Dispenser is less than 12" above the grab bar	604.7		3.33	Move dispenser	C	
McMillen Park	Community Center (Men's Restroom)	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Community Center (Men's Restroom)	Door is not self closing	604.8.1.2		3.43	Add closer to door	C	
McMillen Park	Community Center (Men's Restroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C	
McMillen Park	Community Center (Open Cafeteria)	Sign is not mounted on the latch side of the door	703.4.2		2.38	Move sign to latch side of door	D	
McMillen Park	Community Center (Room 124 Computer Room)	Sign is not mounted on the latch side of the door	703.4.2		2.38	Move sign to latch side of door	D	
McMillen Park	Community Center (Room 141A Ticket Booth)	Ticket booth counter top does not have legs space in between 17-25" under the counter	306.3		2.67	Take out lower shelf to provide knee space	D	
McMillen Park	Community Center (Women's Restroom)	There is less than 1.5" clearance between the grab bar and the object below	604.7		3.33	Lower dispenser to be at least 1.5" below the grab bar	C	
McMillen Park	Community Center (Women's Restroom)	Door is not self closing	604.8.1.2		3.43	Add closer to door	C	
McMillen Park	Community Center (Women's Restroom)	Needs door handles on door	604.8.1.3		3.44	Add door handle	C	
McMillen Park	General Office 110A	The counter top is not deep enough	904		2.8	Widen countertop surface	D	
McMillen Park	General Office 110A	Countertop is too tall	904.4.2		2.76	lower the counter to 36" AFF.	D	
McMillen Park	Golf Course Club House	Counter has less than 17" of clear floor space extended under the accessible length of the	904.4.2		2.80	Extend countertop	C	
McMillen Park	Golf Course Club House Academy Room	Less than 27" above the ground and protrudes more than 4" into path	307.1		2.8	Move extinguisher	D	
McMillen Park	Golf Course Club House Academy Room	Characters on sign are not raised and does not have braille	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Academy Room (Academy Office 116)	Characters on sign are not raised	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Academy Room (Electrical Room 113)	Characters on sign are not raised	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Academy Room (Room 112)	Fire extinguisher is less than 27" above the ground and protrudes more than 4"	307.2		2.8	Raise object 27" above the ground	D	
McMillen Park	Golf Course Club House Academy Room (Room 112)	Characters on sign are not raised	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Academy Room (Storage Room 111)	No clear floor space to light switch	305.3		2.50	Clear space around light switch to create room for a forward and parallel approach	D	
McMillen Park	Golf Course Club House Academy Room (Storage Room 111)	Characters on sign are not raised	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Academy Room (Training Room 110)	Characters on sign are not raised	703		2.38	Replace sign	D	
McMillen Park	Golf Course Club House Men's Restroom	Less than 12" clearance between the grab bar and object above	604.7		3.34	Move object	C	
McMillen Park	Golf Course Club House Men's Restroom	Door is not self closing	604.8.1.1		3.43	Add closer	C	
McMillen Park	Golf Course Club House Men's Restroom	Does not have handles on both sides of door	604.8.1.2		3.44	Install handles	C	
McMillen Park	Golf Course Club House Women's Restroom	Less than 12" clearance between the grab bar and object above	604.7		3.34	Move object	C	
McMillen Park	Golf Course Club House Women's Restroom	Door is not self closing	604.8.1.1		3.43	Add closer	C	
McMillen Park	Golf Course Club House Women's Restroom	Does not have handles on both sides of door	604.8.1.2		3.44	Install handles	C	
McMillen Park	Lacrosse/Football Field	No accessible route to sports activity	206.2.2		S1	Install pathway connecting parking, main walkway, and field	C	
McMillen Park	Lacrosse/Football Field	No accessible route to each side of team or player seating	206.7.9		T1	Install route connecting to both team/player seating areas	C	
McMillen Park	Pavilion	ADA Parking Space does not have sign	502.6		1.10	Install sign	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
McMillen Park	Pavilion Restrooms	Bottom of railing does not have curb or barrier	405.9.2		1.36	Add curb of barrier to bottom of ramp	F	
McMillen Park	Pavilion Restrooms	Railing does not extend at least 12" horizontally beyond the top and the bottom of the ramp.	505.10.1		1.35	Add extensions to ramp	F	
McMillen Park	Pavilion Restrooms	Railing does not return to landing surface	505.10.2		1.35	Extend railing to landing surface	F	
McMillen Park	Pavilion Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Pavilion Men's Restroom	Door is not self closing	604.8.1.1		3.43	Add closer	C	
McMillen Park	Pavilion Men's Restroom	Door does not have handle on pull side of door	604.8.1.2		3.44	Install handle on pull side of door	C	
McMillen Park	Pavilion Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Pavilion Women's Restroom	Door is not self closing	604.8.1.1		3.43	Add closer	C	
McMillen Park	Pavilion Women's Restroom	Door does not have handle on pull side of door	604.8.1.2		3.44	Install handle on pull side of door	C	
McMillen Park	Playground	Not enough ADA accessible parking spaces	208.2		1.2	Reconfigure parking lot by painting lines	F	
McMillen Park	Playground	Access aisle does not adjoin the accessible route	502.3		1.9	Repaint lines to create access aisle adjoining the accessible route	F	
McMillen Park	Playground	Need sign for ADA parking space	502.6		1.10	Install sign	F	
McMillen Park	Playground	No pathway from main walkway to playground	206.2.1		1.37	Install pathway connecting parking, main walkway, and playground	F	
McMillen Park	Pool	ADA Parking Space does not have sign	502.6		1.10	Install sign	F	
McMillen Park	Pool House	Handle requires twisting of wrist	309.4		2.43	Replace handle	D	
McMillen Park	Pool House	Bench seat is less than 20" deep	903.3		2.70	Replace bench	D	
McMillen Park	Pool House	Bench height is less than 17" above the floor	903.5		2.70	Replace or lower bench	D	
McMillen Park	Pool House Men's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
McMillen Park	Pool House Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Pool House Men's Restroom	Pipes under sink are not insulated	606.4		3.26	Insulate pipes	C	
McMillen Park	Pool House Men's Restroom	Sign does not have raised characters, braille, and is not the proper height	703		3.5	Replace sign	C	
McMillen Park	Pool House Men's Restroom	Clearance around water closet is less than 60" from the side wall	604.3.1		3.31	Expand toilet compartment	C	
McMillen Park	Pool House Men's Restroom	Compartment is less than 56" deep	604.3.1		3.48	lengthen compartment	C	
McMillen Park	Pool House Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Pool House Men's Restroom	Does not have 18" maneuvering clearance beyond the side of the entryway	604.8.1.2		3.42	Adjust compartment	C	
McMillen Park	Pool House Women's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
McMillen Park	Pool House Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Pool House Women's Restroom	Pipes under sink are not insulated	606.4		3.26	Insulate pipes	C	
McMillen Park	Pool House Women's Restroom	Sign does not have raised characters, braille, and is not the proper height	703		3.5	Replace sign	C	
McMillen Park	Pool House Women's Restroom	Clearance around water closet is less than 60" from the side wall	604.3.1		3.31	Expand toilet compartment	C	
McMillen Park	Pool House Women's Restroom	Compartment is less than 56" deep	604.3.1		3.48	lengthen compartment	C	
McMillen Park	Pool House Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
McMillen Park	Pool House Women's Restroom	Does not have 18" maneuvering clearance beyond the side of the entryway	604.8.1.2		3.42	Adjust compartment	C	
McMillen Park	Pool House Women's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
McMillen Park	Pool House Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
McMillen Park	Pool House Women's Restroom	Pipes under sink are not insulated	606.4		3.26	Insulate pipes	C	
McMillen Park	Pool House Women's Restroom	Sign does not have raised characters, braille, and is not the proper height	703		3.5	Replace sign	C	
McMillen Park	Pool House Women's Restroom	Clearance around water closet is less than 60" from the side wall	604.3.1		3.31	Expand toilet compartment	C	
McMillen Park	Pool House Women's Restroom	Compartment is less than 56" deep	604.3.1		3.48	lengthen compartment	C	
McMillen Park	Pool House Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
McMillen Park	Pool House Women's Restroom	Does not have 18" maneuvering clearance beyond the side of the entryway	604.8.1.2		3.42	Adjust compartment	C	
McMillen Park	Soccer Field	No accessible route to sports activity	206.2.2		51	Install pathway connecting parking, main walkway, and field	C	
McMillen Park	Tennis Courts	Main entrance is not accessible and alternate entrance has no pathway to it	206.2.1		1.1-1.37	Create pathway to alternate entrance	F	
McMillen Park	Tennis Courts	The alternate entrance door is less than 32"	206.2.2		1.41	Replace entrance door and alternate entrance doors	F	
Memorial Park	Baseball Diamond	Main entrance is not accessible	402.1		1.38	Create ADA compliant access	F	
Memorial Park	Baseball Diamond	No accessible route to sports activity	402.2		1.1	Create ADA compliant route the the field	F	
Memorial Park	Baseball Diamond	Handle is too high	404.2.7		1.45	Lower handle	F	
Memorial Park	Baseball Diamond	No entrance	402.2		2.1	Install ramp	D	
Memorial Park	Baseball Diamond	No ADA accessible assembly seating	221.2.3.2		2.52	Replace with ADA bleachers	D	
Memorial Park	Basketball Court	No Entrance	402.2		1.37	Create a pathway	F	
Memorial Park	Basketball Courts Off Maumee Ave	No wheelchair spaces provided in bleacher assembly seating	221.2.3.2		2.52	Install ADA accessible bleachers	D	
Memorial Park	Kiddy Pool	No sloped entry(lift available for deeper pool)	242.2		P3	Create accessible entry	C	
Memorial Park	Pavilion	Ramp is not wide enough	405.5		1.22	Widen the ramp	F	
Memorial Park	Pavilion	Van ADA parking space does not have a sign	502.6		1.11	Install Van ADA sign	F	
Memorial Park	Pavilion \ Women Restroom	Mirror is too high	603.3		3.19	Lower mirror	C	
Memorial Park	Pavilion Men's Restroom	Mirror is too high	603.3		3.19	Lower mirror	C	
Memorial Park	Pavilion Men's Restroom	Flush is not located at the open side	604.6		3.37	Relocate the flush control to open side	C	
Memorial Park	Pavilion Men's Restroom	Object is less than 12" above grab bar	609.3		3.33	Move dispenser	C	
Memorial Park	Pavilion Men's Restroom	Characters on sign are not raised, no braille, not located on the latched side of door, and is placed	703		3.5	Install new sign in the correct location	C	
Memorial Park	Pavilion Men's Restroom	Interior door is not wide enough	404.2.3		3.6	Widen door opening	C	
Memorial Park	Pavilion Men's Restroom	There is not a handle on both sides of the door	604.8.1.2		3.44	Install handle	C	
Memorial Park	Pavilion Men's Restroom	Door is not self closing	604.8.1.2		3.43	Install door closer	C	
Memorial Park	Pavilion Women's Restroom	Object above the grab bar is too close	609.3		3.33	Move dispenser	C	
Memorial Park	Pavilion Women's Restroom	Characters on sign are not raised, no braille, not located on the latched side of door, and is placed	703		3.5	Install new sign in the correct location	C	
Memorial Park	Pavilion Women's Restroom	Interior door is not wide enough	404.2.3		3.6	Widen door opening	C	
Memorial Park	Pavilion Women's Restroom	Door is not self closing	604.8.1.2		3.43	Install door closer	C	
Memorial Park	Pavilion Women's Restroom	There is not a handle on both sides of the door	604.8.1.2		3.44	Install handle	C	
Memorial Park	Playground	There is no pathway connecting the main route directly to the playground	402.2		1.37	Create route connecting main pathway to playground	F	
Memorial Park	Playground and Basketball Court	Access aisle does not adjoin accessible route	502.3		1.9	Repaint lines to adjoin an access aisle to an accessible route	F	
Memorial Park	Playground and Basketball Court	Accessible spaces are not located on the closest accessible route to the accessible entrances	208.3.1		1.12	Repaint lines to create new accessible parking spaces to the located on the	F	
Memorial Park	Pool House	Door threshold is greater than 1/4" high	303.2		1.43	Fill in crack and level out ground	F	
Memorial Park	Pool House	4 tables with 4 seats each; No ADA accessible seating	226.1		2.64	Alter tables to provide accessible seating	D	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Memorial Park	Pool House	Light switch is higher than 48" above the ground	308.2.1		2.50	Change height of control	D	
Memorial Park	Pool House	There is not at least 18" of maneuvering clearance beyond the latch side of the door	404.2.4.1		2.41	Alter doorway	D	
Memorial Park	Pool House Employee room	No ADA seating	226.1		2.64	Alter table to provide accessible seating	D	
Memorial Park	Pool House Employee room	Handle requires twisting of wrist	309.4		2.43	Replace handle	D	
Memorial Park	Pool House Men's Restroom	Force required to activate faucet is greater than 5 pounds	309.4		3.27	Replace faucet	C	
Memorial Park	Pool House Men's Restroom	Mirror is too high	603.3		3.19	Lower mirror	C	
Memorial Park	Pool House Men's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
Memorial Park	Pool House Men's Restroom	Characters on sign are not raised, no braille, and not located on the latched side of door	703		3.5	Replace sign	C	
Memorial Park	Pool House Men's Restroom	Compartment is less than 60" wide	604.3.1		3.47	Widen compartment	C	
Memorial Park	Pool House Men's Dressing Room	No clear floor space at the end of the bench	903.2		2.70	Move or alter bench	D	
Memorial Park	Pool House Men's Dressing Room	Bench is less than 20" deep	903.3		2.70	Alter or replace bench	D	
Memorial Park	Pool House Men's Dressing Room	Top of bench seat is less than 17" above the ground	903.5		2.70	Alter or replace bench	D	
Memorial Park	Pool House Women's Restroom	Force required to activate faucet is greater than 5 pounds	309.4		3.27	Replace faucet	C	
Memorial Park	Pool House Women's Restroom	Mirror is too high	603.3		3.19	Lower mirror	C	
Memorial Park	Pool House Women's Restroom	Centerline of the water closet is greater than 18" from the side wall	604.2		3.30	Move water closet over	C	
Memorial Park	Pool House Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Memorial Park	Pool House Women's Restroom	Characters on sign are not raised, no braille, and not located on the latched side of door	703		3.5	Replace sign	C	
Memorial Park	Pool House Women's Restroom	Compartment is less than 60" wide	604.3.1		3.47	Widen compartment	C	
Memorial Park	Pool House Women's Dressing Room	No clear floor space at the end of the bench	903.2		2.70	Move or alter bench	D	
Memorial Park	Pool House Women's Dressing Room	Bench is less than 20" deep	903.3		2.70	Alter or replace bench	D	
Memorial Park	Pool House Women's Dressing Room	Top of bench seat is less than 17" above the ground	903.5		2.70	Alter or replace bench	D	
Memorial Park	Splash Pad Play Area, Pool, and Baseball Diamond	No sign for van accessible parking space	502.6		1.11	Install van accessible sign	F	
Miner St. Playlot	Site	The route is not stable leading to playground	403		1.13	Replace concrete	F	
Miner St. Playlot	Site	Benches are not wide enough, should be 20"-24"	903.3		2.7	Replace benches	D	
Miner St. Playlot	Site	Benches are not height enough, should be 17"-19"	903.3		2.7	Replace benches	D	
Moody Park	Site	The route around the park is not stable			1.13	Regrade the rout	F	Park master plan in progress
Moody Park	Site	Wooden benches do not meet the requirements of 17"-19" above the ground			2.7	Replace the bench	D	Park master plan in progress
Moody Park	Playground	All benches in park do not meet the requirement of 20"-24" for their set.			2.7	Replace benches	D	Park master plan in progress
Northside Park	1st Floor and 2nd Floor	Fire extinguishers need to be placed 27" above floor, they are too low	307.2		2.80	Move fire extinguishers farther up the floor	D	
Northside Park	1st Floor Men's Restroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	C	
Northside Park	1st Floor Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move toilet paper dispenser	C	
Northside Park	1st Floor Men's Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Northside Park	1st Floor Men's Restroom	Men's Restroom closer does not work.	404.2.8.1		3.12	Fix door closer	C	
Northside Park	1st Floor Men's Restroom	Men's Restroom sign does not have raised characters, braille, and is not located on the latched	703.2/703.3/703.4.2		3.50	Replace sign for men's Restroom	C	
Northside Park	1st Floor Men's Restroom	Men's Restroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for men's Restroom	C	
Northside Park	1st Floor Women's Restroom	Height of water closet is only 15.5" from floor to top of seat	604.4		3.32	Replace water closet	C	
Northside Park	1st Floor Women's Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C	
Northside Park	1st Floor Women's Restroom	Women's Restroom from outer wall to privacy wall is less than 48". Only 36"	404.2.4.1		3.15	Reconfigure space	C	
Northside Park	1st Floor Women's Restroom	Space from latched side of door to privacy wall is only 44"	404.2.4.1		3.15	Reconfigure space	C	
Northside Park	1st Floor Women's Restroom	Women's Restroom sign does not have raised characters, braille, and is not located on the latched	703.2/703.3/703.4.2		3.50	Replace sign for women's Restroom	C	
Northside Park	1st Floor Women's Restroom	Women's Restroom does not have sign indicating ADA accessible	703.7.2		3.20	Replace sign for women's Restroom	C	
Northside Park	Baseball Diamond 1	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F	
Northside Park	Baseball Diamond 1	Entrance into ball field is not wide enough and is not accessible	404.2.3		1.41	Widen gate way into field	F	
Northside Park	Baseball Diamond 1	No direct accessible route to sports activity	206.2.1		S1	Connect main route to ball field and bleachers	C	
Northside Park	Baseball Diamond 1	No route to each side of player seating	206.7.9		T1	Create route to each side of team/player seating	C	
Northside Park	Baseball Diamond 1	No route to each side of player seating	206.7.9		T1	Create route to each side of team/player seating	C	
Northside Park	Baseball Diamond 2	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F	
Northside Park	Baseball Diamond 3	Large gap between team seating area and entrance into ball field. Entrance also requires use of stairs	302.1		1.37	Repair or fix entry way so that route is accessible and level	F	
Northside Park	Baseball Diamond 3	Main pathway does not connect to ball diamond or bleachers. Main entrance is not accessible	206.2.1		1.37	Connect main route to ball diamonds and bleachers	F	
Northside Park	Baseball Diamond 3	There are steps needed for the main entrance			1.10	Create entrance that does not require the use of stairs	F	
Northside Park	Baseball Diamond 3	No wheelchair space with team seating	802.1		T2	Install at least 1 wheel chair space at team seating	C	
Northside Park	Baseball Diamond 3	No route to each side of player seating because of steps	206.7.9		T1	Create route to each side of team/player seating without the use of steps	C	
Northside Park	Basketball Court	The accessible route only connects to one side of court	206.2.12		S2	Connect route to both sides of court	C	
Northside Park	Parking 1st and 2nd Floor	4 accessible spots are not marked with a sign that includes the International Symbol of Accessibility	502.6		1.10	Install sign	F	
Northside Park	Parking 1st and 2nd Floor	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Replace sign	F	
Northside Park	Playground Parking lot	Space meets required dimensions for being van accessible but does not have sign saying "Van	502.6		1.11	Install new sign indicating van access	F	
Northside Park	Playground Parking lot	Does not have marked sign	502.6		1.70	Install sign	F	
Northside Park	Pool	The spout is less than 15" from rear of drinking fountain	602.5		4.70	Replace drinking fountain	B	
Northside Park	Pool House	Bench is only 11.5" deep. Must be greater than 20" deep	903.3		2.70	Replace bench	D	
Northside Park	Pool House	Bench is not attached to a wall and does not provide back support	903.4		2.70	Replace bench	D	
Northside Park	Pool House	women Restroom door does not have an operable part to grab the door and pull it open from the	404.2.7		2.43	Put operable door handle on inside of door	D	
Northside Park	Pool House	Men's Restroom door does not have an operable part to grab the door and pull is open from the	404.2.7		2.43	Put operable door handle on inside of door	D	
Northside Park	Pool House	Women's Restroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on women's Restroom	D	
Northside Park	Pool House	Men's Restroom door does not have hardware that is easily operable	404.2.7		2.43	Replace outside door handle on men's Restroom	D	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Northside Park	Pool House	Text characters on signs are not raised and do not contain braille.	703.2/703.3		2.38	Install new sign with braille and raised characters	D	
Northside Park	Pool House	Sign is not mounted next to the latch side of the door	703.4.2		2.38	Install sign on latched side of door	D	
Northside Park	Pool Seating	No ADA Seating	226.1		2.64	Remove some seating and replace with ADA seating	D	
Northside Park	Pool Seating	No accessible route to seating (route between tables is not wide enough)	206.2.5		2.65	Rearrange tables to make accessible routes to seating	D	
Northside Park	Pool Seating	No sign for ADA Seating			2	ADD MORE ADA SEAT	D	
Northside Park	Second Floor	Ground on exterior of door is not level. Has a slope of 1:12.	403.3		1.42	Level out ground outside of door	F	
Northside Park	Second Floor Ramp	Handrail does not have a foot ramp	405.9.2		1.36	Add foot ramp to bottom of handrail	F	
Northside Park	Second Floor Unisex Restroom (Left)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move toilet paper dispenser	C	
Northside Park	Second Floor Unisex Restroom (Left)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C	
Northside Park	Second Floor Unisex Restroom (Left)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	C	
Northside Park	Second Floor Unisex Restroom (Right)	There is only 5.5" of clearance between the grab bar and the protruding object above	604.7		3.33	Move dispenser up so there is at least 12" clearance	C	
Northside Park	Second Floor Unisex Restroom (Right)	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move toilet paper dispenser	C	
Northside Park	Second Floor Unisex Restroom (Right)	Pipes below the lavatory are not insulated or otherwise configured to protect against contact	606.5		3.26	Insulate pipes below lavatory or otherwise configure to protect against	C	
Northside Park	Second Floor Unisex Restroom (Right)	Does not have ADA marked sign	703.7.2		3.20	Install new sign indicating accessibility with ADA sign	C	
Northside Park	Soccer Field	No accessible route to sport activity	206.2.1		51	Create route to field and seating	C	
Northside Park	Tennis Courts Parking	Sign is mounted to fence and the sign only 57.5" off the ground	502.6		1.10	Move sign	F	
Northside Park	Tennis Courts Parking	Sign is mounted to fence and the sign only 57.5" off the ground	502.6		1.10	Move sign	F	
Northside Park Admin	1st floor Main Office Hallway to Conference room	Office doors do not meet door width minimum, conference room doors do not meet minimum door	404		2.40,	Alter doorway	D	
Northside Park Admin	1st floor Main Office Hallway to Conference room	Braille or tactile signs, textured surface is over the range between 48" to 60" inches.	703.4.1		2.38,	Lower braille/Tactile signs to fit inside the 48" to 60" inch range.	D	
Northside Park Admin	1st floor Main Office Hallway to Unisex restroom	The height of the water closet is less than 17" inches from floor to the highest point on the seat.	604.9.3		3.32,	Raise seat height or install taller toilet.	C	
Northside Park Admin	1st floor Main Office Hallway to Unisex restroom	Grab bar wraps around toilet. Handrail is measured from wall to end of handrail to be 36.5 inches, and double door to stairwell has a pull force greater than 5lbs, needs a lever handle	604.9.4, 604.5		3.33	Install hand bar that measures from wall to the end of the grab bar to be 54"	C	
Northside Park Admin	Double Door to Office Hallway heading to conference room	Front of the lavatory surfaces 34.25" inches above the floor	404,		2.45, 2.43	adjust door closers. Install lighter door, Install power asset. Doors. Replace knob	D	
Northside Park Admin	Ground level Men's Restroom	Coat hook, is it not within limits.	603.3		3.23,	Alter lavatory height. Replace lavatory	C	
Northside Park Admin	Ground level Men's Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	603.4		3.20	Lower Coat hook to 48" inches max height.	C	
Northside Park Admin	Ground level Men's Restroom	The height of the water closet is less than the minimum height required.	606.5		3.26	Install insulation, install cover panel.	C	
Northside Park Admin	Ground level Men's Restroom	The operable parts of the sink are difficult to operate.	604.9.3		3.32	Adjust toilet height, Replace toilet.	C	
Northside Park Admin	Ground level Women's Restroom	Coat hook, is it not within limits.	309.4, 606.4		2.27	Adjust faucet. Replace faucet	D	
Northside Park Admin	Ground level Women's Restroom	The flush control is not on the open side of the water closet.	603.4		3.20	Lower Coat hook to 48" inches max height.	C	
Northside Park Admin	Ground level Women's Restroom	Toilet paper dispenser is located over the water closet	604.6		3.37	Move control	C	
Northside Park Admin	Ground level Women's Restroom	The front of the lavatory counter surface is 34.5" inches.	604.7		3.38	relocate dispenser	C	
Northside Park Admin	Ground level Women's Restroom	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	606.3		3.23	Lower height of lavatories to 34" inch height max.	C	
Northside Park Admin	Ground level Women's Restroom		606.5		3.26	Install insulation, install cover panel.	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Northside Park Admin	Ground level Women's Restroom	The height of the water closet is less than the minimum height required.	604.9.3		3.32	Adjust toilet height. Replace toilet.	C	
Northside Park Admin	Main Entry Lobby	No Braille or tactile signs in lobby area.	703		2.38,	Install signs with braille	D	
Northside Park Admin	Main Entry Lobby Double door to stairwell	Double door to stairwell has a pull force greater than 5lbs	404		2.45,	Adjust door closers, install lighter door, install power asset. Doors.	D	
Northside Park Admin	Main Entry Lobby to Reception Desks	Door to reception desks has a pull force greater than 5lbs	404		2.45,	adjust door closers, install lighter door, install power asset. Doors.	D	
Northside Park Admin	Reception Area in main lobby	There is no spot located in reception area for wheelchair seating.	801		2.68,	Move chairs to make space	D	
Northside Park Admin	Reception Area in main lobby	There is no counters lowered for wheelchair service.	904, 904.4		2.76,	Lower section of counter for wheelchair service	D	
Northside Park Admin	Swimming Pool - Men Restroom	Water closet is 20" from the right wall not between 16"-18"	604.2		3.30	relocate the water closet 2 " to the right	C	
Northside Park Admin	Swimming Pool - Men Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	C	
Northside Park Admin	Swimming Pool - Men Restroom	Sign is not installed on the latch side of the Restroom door	703.4.2		3.05	Install the proper sign at the correct location	C	
Northside Park Admin	Swimming Pool - Men Restroom	No ADA Symbol- No Braille	703.7.2		3.03 - 3.04 - 407.2.2.1	Install a new sign	C	
Northside Park Admin	Swimming Pool - Men Restroom	Not Enough Door Clearance			3.07		C	
Northside Park Admin	Swimming Pool - Men Restroom	Water closet is 20" from the right wall not between 16"-18"	604.2		3.30	relocate the water closet 2 " to the right		
Northside Park Admin	Swimming Pool - Men Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.		
Northside Park Admin	Swimming Pool - Men Restroom	Sign is not installed on the latch side of the Restroom door	703.4.2		3.05	Install the proper sign at the correct location		
Northside Park Admin	Swimming Pool - Men Restroom	No ADA Symbol- No Braille	703.7.2		3.03 - 3.04 - 407.2.2.1	Install a new sign		
Northside Park Admin	Swimming Pool - Men Restroom	Not Enough Door Clearance			3.07			
Northside Park Admin	Swimming pool- Women Restroom	height of the mirror above the lavatory is higher than 40". It is 48".	603.3		3.19		C	
Northside Park Admin	Swimming pool- Women Restroom	height of the bottom edge of reflecting surface- above the lavatory- is higher than 40". It is 48".	603.3		3.19		C	
Northside Park Admin	Swimming pool- Women Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.	C	
Northside Park Admin	Swimming pool- Women Restroom	No ADA Symbol- No Braille	703.7		3.02	Install an ADA sign	C	
Northside Park Admin	Swimming pool- Women Restroom	Sign is not installed on the latch side of the Restroom door	703.4.2		3.05	Install the correct sign at proper location	C	
Northside Park Admin	Swimming pool- Women Restroom	Not Enough Door Clearance			3.07		C	
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47		C	
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47	Widen the stall width	C	
Northside Park Admin	Swimming pool- Women Restroom	height of the mirror above the lavatory is higher than 40". It is 48".	603.3		3.19			
Northside Park Admin	Swimming pool- Women Restroom	height of the bottom edge of reflecting surface- above the lavatory- is higher than 40". It is 48".	603.3		3.19			
Northside Park Admin	Swimming pool- Women Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.		
Northside Park Admin	Swimming pool- Women Restroom	No ADA Symbol- No Braille	703.7		3.02	Install an ADA sign		
Northside Park Admin	Swimming pool- Women Restroom	Sign is not installed on the latch side of the Restroom door	703.4.2		3.05	Install the correct sign at proper location		
Northside Park Admin	Swimming pool- Women Restroom	Not Enough Door Clearance			3.07			
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47			
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47	Widen the stall width		
Northside Park Admin	Swimming pool- Women Restroom	height of the mirror above the lavatory is higher than 40". It is 48".	603.3		3.19			
Northside Park Admin	Swimming pool- Women Restroom	height of the bottom edge of reflecting surface- above the lavatory- is higher than 40". It is 48".	603.3		3.19			
Northside Park Admin	Swimming pool- Women Restroom	Uncovered pipe below the lavatory	606.5		3.26	Install insulation, install cover panel.		
Northside Park Admin	Swimming pool- Women Restroom	No ADA Symbol- No Braille	703.7		3.02	Install an ADA sign		
Northside Park Admin	Swimming pool- Women Restroom	Sign is not installed on the latch side of the Restroom door	703.4.2		3.05	Install the correct sign at proper location		
Northside Park Admin	Swimming pool- Women Restroom	Not Enough Door Clearance			3.07			
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47			
Northside Park Admin	Swimming pool- Women Restroom	Not enough clearance for water closet. Depth is efficient but not thaw width (42")			3.31 - 3.47	Widen the stall width		

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Packard Park	Restrooms	Men's toilet is not 16-18" away from wall, it is only twelve	213.2		3.3	Move toilet to correct space	C	Park reconstruction planned 2024
Packard Park	Restrooms	Grab bars are not correct length	604.5, 609		3.33	Replace and relocate grab bars.	C	Park reconstruction planned 2024
Packard Park	Restrooms	The pipes extend 11" from the wall and does not have protective coverings on them.		R405.2, 405.3	3.25, 3.26	Install protective covering, and /or replace sink	C	Park reconstruction planned 2024
Packard Park	Site	Perimeter of park is uneven due to overgrown grass making it less than 32" some gaps exceed 1/2".	403	R204.2	1.13	Clear sidewalks from overgrown grass.	F	Park reconstruction planned 2024
Packard Park	Leading up to front entrance of park	45' of sidewalk leading up to park is cracked and heaved due to up-ruiting of tree	403.4	R204.2	1.13	Need to tear out and replace possible taking the sidewalk on opposite side of	F	Park reconstruction planned 2024
Packard Park	Outside of Restrooms	No signs indicating this is an accessible Restroom			3.2	Need to install Signs	C	Park reconstruction planned 2024
Packard Park	Perimeter of park by softball diamond	Gaps exceed 1/2"	303.2		1.16	Tear out and replace sections.	F	Park reconstruction planned 2024
Packard Park	Perimeter sidewalks	Perimeter sidewalk is uneven and does not comply with ADA regulations. It is to be no more than 1/2".	303.2		1.16	Tear out and replace sections.	F	Park reconstruction planned 2024
Packard Park	Perimeter sidewalks	Perimeter sidewalk is uneven and does not comply with ADA regulations. It is to be no more than 1/2".	303.2		1.16	Tear out and replace sections.	F	Park reconstruction planned 2024
Packard Park	Perimeter sidewalks	Sidewalk gaps are large in various locations around perimeter sidewalks	403.4		1.16	replace existing concrete or fill in gaps with self-leveling concrete mix.	F	Park reconstruction planned 2024
Packard Park	Playground bench	No stable and firm pathway to bench seating area	4.02,403		1.13, 1.14	Install accessible route to seating area.	F	Park reconstruction planned 2024
Packard Park	Southeast Perimeter of Park	Curb ramp does not have a Detectable warning surface with contrasting colors.		R208,R305.1.3	1.19	Install correct Detectable warning surface with contrasting colors	F	Park reconstruction planned 2024
Packard Park	Southeast Perimeter of Park	Curb ramp does not have a Detectable warning surface with contrasting colors. Large gap bigger		R208, R305.1.3,	1.16, 1.19	Install correct Detectable warning surface with contrasting colors. Repair	F	Park reconstruction planned 2024
Psi Ote Park	Pavilion	2" change in level at pavilion entrance	303		1.43	Level out entry way	F	Park reconstruction planned 2024
Psi Ote Park	Pavilion Men's Restroom	Pipes are not insulated	606.5		3.26	Insulate pipes	C	Park reconstruction planned 2024
Psi Ote Park	Pavilion Women's Restroom	Paper towel dispenser is greater than 48" above the floor	604.7		3.29	Lower dispenser	C	Park reconstruction planned 2024
Psi Ote Park	Pavilion/ Playground	Slope at park entrance is steeper than 1:20	403.3		1.17	Regrade to 1:20	F	Park reconstruction planned 2024
Rea Park	Asphalt path along the Northwest By dead end street.	Asphalt has bumps and random slope changes	1.38			regrade to smooth out pathway entry	F	Park reconstruction planned 2024
Rea Park	Park Benchs	There are 4 park benches dispersed around the park. None of which have a concrete surface	2.52,2.56			Install concrete seating area 30x48 inches for wheelchair to sit next to	D	Park reconstruction planned 2024
Rea Park	Park Benchs	The all Bench seat are less then the minimum of 20 inches	2.70,	2.56		Install 20"-24" seats to all benches or replace.	D	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Flush control is not on the open side of the water closet	604.6		3.37	Move flush control	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise dispenser	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Grab bar us mounted less than 33" above the floor	609.4		3.33	Raise grab bar	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Clearance around water closet is less than 60 " wide	604.3.1		3.31	Reconfigure toilet room	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Clearance around water closet is less than 60 " wide	604.3.1		3.47	Reconfigure toilet room	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Side grab bar is less than 42" long	604.5.1		3.33	Replace grab bar	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Grab bar does not extend at least 54" from the rear wall	604.5.2		3.33	Move grab bar	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Men's Restroom	Sign is not mounted on the latch side of the door	703.4.2		3.5	Move sign	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Women's Restroom	There us not a clear pathway at least 36" wide to each type of fixture	603.2		3.16	Widen pathway to fixtures	C	Park reconstruction planned 2024
Reservoir Park	Cooper Community Center Women's Restroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C	Park reconstruction planned 2024

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Reservoir Park	Cooper Community Center Women's Restroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise dispenser	C	
Reservoir Park	Cooper Community Center Women's Restroom	There is less than 12" clearance between the grab bar and object above	604.7		3.33	Raise object	C	
Reservoir Park	Cooper Community Center Women's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Reservoir Park	Cooper Community Center Women's Restroom	Grab bar is mounted less than 33" above the floor	609.4		3.33	Raise grab bar	C	
Reservoir Park	Cooper Community Center Women's Restroom	There is not a large enough floor space available for a person in a wheelchair to turn around	304.3.2		3.17	Widen toilet room	C	
Reservoir Park	Cooper Community Center Women's Restroom	Clearance around water closet is less than 60 " wide	604.3.1		3.31	Reconfigure toilet room	C	
Reservoir Park	Cooper Community Center Women's Restroom	Clearance around water closet is less than 60 " wide	604.3.1		3.47	Reconfigure toilet room	C	
Reservoir Park	Cooper Community Center Women's Restroom	Clearance around water closet is less than 56 " in length	604.3.2		3.31	Reconfigure toilet room	C	
Reservoir Park	Cooper Community Center Women's Restroom	Clearance around water closet is less than 56 " in length	604.3.2		3.48	Reconfigure toilet room	C	
Reservoir Park	Cooper Community Center Women's Restroom	Side grab bar is less than 42" long	604.5.1		3.33	Replace grab bar	C	
Reservoir Park	Cooper Community Center Women's Restroom	Grab bar does not extend at least 54" from the rear wall	604.5.2		3.33	Move grab bar	C	
Reservoir Park	Cooper Community Center Women's Restroom	The door opening width is less than 32" clear	604.8.1.2		3.41	Reconfigure toilet compartment	C	
Reservoir Park	Cooper Community Center Women's Restroom	There is less than 18" of maneuvering clearance beyond the latch side of the door	604.8.1.2		3.42	Reconfigure toilet compartment	C	
Reservoir Park	Cooper Community Center Women's Restroom	Door is not self closing	604.8.1.3		3.43	Add closer or replace door	C	
Reservoir Park	Cooper Community Center Women's Restroom	Door does not have handles on both sides	604.8.1.4		3.44	Install handles on door	C	
Reservoir Park	Cooper Community Center Women's Restroom	Sign is not mounted on the latch side of the door	703.4.2		3.5	Move sign	C	
Rockhill Park	Baseball Diamond	No wheelchair spaces provided in assembly/bleacher seating	221.2.3.2		2.52	Replace bleachers with ADA compliant bleachers	D	
Rockhill Park	Baseball Diamond	No route to sports activity	402		S1	Install route to baseball field	C	
Rockhill Park	Baseball Diamond	Room for wheel chair space but is not marked	802		T2	Install sign indicating wheelchair space	C	
Rockhill Park	Baseball Diamond	No route to team/player seating	206.7.9		T1	Install route to team seating	C	
Rockhill Park	Basketball Court	Route does not connect both sides of court	206.2.12		S2	Widen route	B	
Rockhill Park	Pavilion	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.5	Move switch or obstacle	D	
Rockhill Park	Pavilion Men's Restroom	Hand dryer is greater than 48" above the floor	604.7		3.29	Lower hand dryer	C	
Rockhill Park	Pavilion Men's Restroom	Dispenser is less than 7" from the front of the water closet to the centerline of the dispenser	604.7		3.38	Move dispenser	C	
Rockhill Park	Pavilion Men's Restroom	Bars for lavatory do not give a clear floor space for a person in a wheelchair	606.2		3.22	Replace sink	C	
Rockhill Park	Pavilion Men's Restroom	Less than 12" between the grab bar and object above	609.3		3.33	Move up dispenser	C	
Rockhill Park	Pavilion Men's Restroom	No sign for Restroom	703		3.50	Install sign	C	
Rockhill Park	Pavilion Men's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	
Rockhill Park	Pavilion Women's Restroom	Bars for lavatory do not give a clear floor space for a person in a wheelchair	606.2		3.22	Replace sink	C	
Rockhill Park	Pavilion Women's Restroom	Less than 12" between the grab bar and object above	609.3		3.33	Move up dispenser	C	
Rockhill Park	Pavilion Women's Restroom	No sign for Restroom	703		3.50	Install sign	C	
Rockhill Park	Pavilion Women's Restroom	Side grab bar does not extend at least 54" from the rear wall	604.5.1		3.33	Relocate grab bar	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Rockhill Park	Pavilion Women's Restroom	Rear grab bar is less than 36" long	604.5.2		3.34	Replace grab bar	C	
Rockhill Park	Pavilion Women's Restroom	Extends less than 12" from the centerline of the water closet on one side and less than 24" on the other side	604.5.2		3.34	Replace grab bar	C	
Salomon Farm	Barn 1	Entrance to barn has a change in level at the entry way	303		1.43	Level out entry way	F	
Salomon Farm	Barn 1	No pathway to entrances of barn	206.2.1		1.1	Install route to barn	F	
Salomon Farm	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Barn 1	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Barn 2	Door threshold is greater than 3/4"	303.3		1.43	Replace threshold	F	
Salomon Farm	Barn 2	No pathway to entrances of barn	206.2.1		1.1	Install route to barn	F	
Salomon Farm	Barn 2	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Blacksmith Barn	No pathway up to barn	206.2.1		1.1	Pave pathway to barn	F	
Salomon Farm	Gardens	No route to gardens	206.2.1		1.1	Install route to gardens	F	
Salomon Farm	Learning Center	Rugs are not securely attached along the edges	302.2		2.49	Secure rugs	D	
Salomon Farm	Learning Center	Rugs are not securely attached along the edges	302.2		2.49	Secure rugs	D	
Salomon Farm	Learning Center	Switch does not have a clear floor space for a forward or parallel approach	309.2		2.50	Remove objects in front of switch	D	
Salomon Farm	Learning Center Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C	
Salomon Farm	Learning Center Men's Restroom	Side grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Salomon Farm	Learning Center Men's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Salomon Farm	Learning Center Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C	
Salomon Farm	Learning Center Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Raise dispenser	C	
Salomon Farm	Learning Center Women's Restroom	Side grab bar is less than 54" from the rear wall	604.5.1		3.33	Move grab bar	C	
Salomon Farm	Learning Center Women's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Salomon Farm	Learning Center Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C	
Salomon Farm	Livestock Barn (Goat)	Route is not stable or firm	302.1		1.13	Reinstall gravel	F	
Salomon Farm	Livestock Barn (Horse-Sheep-Donkey)	Route is not stable or firm	302.1		1.13	Reinstall gravel	F	
Salomon Farm	Livestock Barn (Horse-Sheep-Donkey)	Entrance to barn has a 2.5" change in level	303		1.43	Level out entry way	F	
Salomon Farm	Livestock Barn (Horse-Sheep-Donkey)	No exterior route from arrival points to barn or pens	206.2.1		1.1	Install ADA compliant gravel or pave pathway	F	
Salomon Farm	Wedding Barn	Entrance to barn has a 1" change in level	303		1.43	Level out entry way	F	
Salomon Farm	Wedding Barn	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Wedding Barn	Object protrudes more than 4" and is higher than 27" above the floor	307.2		2.8	Lower extinguisher	D	
Salomon Farm	Wedding Barn	Switch does not have a clear floor space for a forward or parallel approach	309.2		2.50	Remove objects in front of switch or relocate switches	D	
Salomon Farm	Wedding Barn Men's Restroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Salomon Farm	Wedding Barn Men's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Salomon Farm	Wedding Barn Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C	
Salomon Farm	Wedding Barn Women's Restroom	Mirror is greater than 40" above the ground	603.3		3.19	Lower mirror	C	
Salomon Farm	Wedding Barn Women's Restroom	Door is not self closing	604.8.1.2		3.43	Install closer or replace door	C	
Salomon Farm	Wedding Barn Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handle on both sides of door	C	
Shoaff Park	Baseball Diamond	Cement blocks are blocking entrance to diamond	206.2		1.37	Remove cement block or blocks	F	
Shoaff Park	Baseball Diamond	No access aisle adjoining an accessible route	502.3		1.9	Repaint lines	F	
Shoaff Park	Baseball Diamond	No wheelchair space provided in bleacher assembly seating	221.2.3.2		2.52	Replace with ADA bleachers	D	
Shoaff Park	Baseball Diamond Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Baseball Diamond Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Baseball Diamond Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Baseball Diamond Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Baseball Diamond, Restrooms, Boat Launch	No ADA parking spaces	208.2		1.2	Repaint lines for ADA parking spaces	F	
Shoaff Park	Basketball Court	One accessible route does not connect both sides of the court	206.2.12		S2	Expand court to have accessible route connect to both sides	C	
Shoaff Park	Boat Launch	Route to boat launch is not level or stable enough	303.2		1.13	Level out ground around ramp	F	
Shoaff Park	Conklin Pavilion	Operable part of door is too high	404.2.7		1.45	Lower door lock	F	
Shoaff Park	Conklin Pavilion	Fire extinguisher protrudes more than 4" and is less than 27" above the ground	307.2		2.8	Raise extinguisher	D	
Shoaff Park	Conklin Pavilion Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Characters are not raised, does not have braille, not located at the correct height and is not located on	703		3.5	Replace sign	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Grab bar extends less than 54" from the rear wall	604.5.1		3.33	Replace grab bar	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Compartment area beyond the swing of the door is not long or wide enough	604.8.2.2		3.5	Replace door so door swings out	C	
Shoaff Park	Conklin Pavilion Men's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Characters are not raised, does not have braille, not located at the correct height and is not located on	703		3.5	Replace sign	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Grab bar extends less than 54" from the rear wall	604.5.1		3.33	Replace grab bar	C	
Shoaff Park	Conklin Pavilion Women's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Conklin Pavilion/Frisbee Golf Field	No sign for van accessible parking space	502.6		1.11	Install sign	F	
Shoaff Park	Frisbee Golf Field	No route from parking to field	206.2.1		1.37	Install pathway connecting parking to field	F	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Shoaff Park	Golf Course Club House	Entrance is not accessible	303.2		1.37	Level out ground or add ramp	F	
Shoaff Park	Golf Course Club House	Counter top is higher than 36" above the floor	904.4.1		2.76	Replace counter top of alter so a portion is no higher than 36" above floor	D	
Shoaff Park	Golf Course Club House	All public spaces are not accessible			2.2	Install ramp	D	
Shoaff Park	Golf Course Club House	Less than 17" of clear floor space extends under the drinking fountain	602		4.1	Replace fountain	B	
Shoaff Park	Golf Course Club House	Fire alarm only has audible signals; Not lights	702.1		4.20	Replace alarm	B	
Shoaff Park	Golf Course Club House Men's Restroom	Route to Restrooms is not accessible because of change in level at club house entry way	303.2		1.37	Level out ground or add ramp	F	
Shoaff Park	Golf Course Club House Men's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Shoaff Park	Golf Course Club House Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Golf Course Club House Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.34	Move dispenser	C	
Shoaff Park	Golf Course Club House Men's Restroom	Characters are not raised, does not have braille, not located at the correct height and is not located on	703		3.5	Replace sign	C	
Shoaff Park	Golf Course Club House Men's Restroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen door	C	
Shoaff Park	Golf Course Club House Men's Restroom	There is less than 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Reconfigure walls	C	
Shoaff Park	Golf Course Club House Men's Restroom	Toilet compartment is less than 60" wide	604.3.1		3.31	Widen compartment or alter room	C	
Shoaff Park	Golf Course Club House Men's Restroom	Toilet compartment is less than 60" wide	604.3.1		3.47	Widen compartment or alter room	C	
Shoaff Park	Golf Course Club House Men's Restroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C	
Shoaff Park	Golf Course Club House Men's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Golf Course Club House Women's Restroom	Route to Restrooms is not accessible because of change in level at club house entry way	303.2		1.37	Level out ground or add ramp	F	
Shoaff Park	Golf Course Club House Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Golf Course Club House Women's Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Shoaff Park	Golf Course Club House Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Golf Course Club House Women's Restroom	Characters are not raised, does not have braille, not located at the correct height and is not located on	703		3.5	Replace sign	C	
Shoaff Park	Golf Course Club House Women's Restroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen door	C	
Shoaff Park	Golf Course Club House Women's Restroom	There is less than 18" maneuvering clearance beyond the latch side of the door	404.2.4.1		3.7	Reconfigure walls	C	
Shoaff Park	Golf Course Club House Women's Restroom	Toilet compartment is less than 60" wide	604.3.1		3.31	Widen compartment or alter room	C	
Shoaff Park	Golf Course Club House Women's Restroom	Toilet compartment is less than 60" wide	604.3.1		3.47	Widen compartment or alter room	C	
Shoaff Park	Golf Course Club House Women's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Maintenance Barn	No sign for van accessible parking space	502.6		1.11	Install sign	F	
Shoaff Park	Maintenance Barn	Less than 17" of clear floor space extends under the drinking fountain	602		4.1	Replace fountain	B	
Shoaff Park	Maintenance Barn Unisex Restroom	Side wall grab bar extends less than 54" from the rear wall	604.5.1		3.33	Relocate grab bar or replace	C	
Shoaff Park	Riverlodge Pavilion	No van accessible space	208.2.4		1.3	Repaint lines	F	
Shoaff Park	Riverlodge Pavilion	Fire extinguisher protrudes more than 4" and is less than 27" above the ground	307.2		2.8	Raise extinguisher	D	
Shoaff Park	Riverlodge Pavilion	Baseline of the highest character is more than 60" above the floor	703.4.1		2.38	Lower sign	D	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Shoaff Park	Riverlodge Pavilion Men's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Riverlodge Pavilion Men's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Riverlodge Pavilion Men's Restroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C	
Shoaff Park	Riverlodge Pavilion Men's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Riverlodge Pavilion Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	
Shoaff Park	Riverlodge Pavilion Women's Restroom	Less than 12" clearance between the grab bar and protruding object above	609.3		3.33	Move dispenser	C	
Shoaff Park	Riverlodge Pavilion Women's Restroom	Door is not self closing	604.8.2.2		3.43	Replace door or install closer	C	
Shoaff Park	Riverlodge Pavilion Women's Restroom	Door does not have handles on both sides	604.8.2.3		3.44	Install handles on both sides of door	C	
Shoaff Park	Soccer Field	No pathway from main walkway to field	206.2.1		1.37	Install pathway connecting main pathway to field	F	
Shoaff Park	Tennis Courts	No sign for van accessible parking space	502.6		1.11	Install sign	F	
Stieling Park	Sidewalk	Grass over growing on sidewalk	302.1		1.13	Edge and pull grass from sides and cracks	F	Right-of-Way Sidewalk
Stieling Park	Sidewalk	Cracked surface and broken cement	302.1		1.13	Repave and level sidewalk	F	Right-of-Way Sidewalk
Spy Run Shelter	Pathway	pathway to thaw shelter is too steep	402.2			Decrease the slope/ install hand rail	F	
Spy Run Shelter	Pathway	level difference is in the pathway to the shelter	206.2.1	1016.2		Level the pathway	F	
Summit Street Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F	
Summit Street Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F	
Summit Street Block Park	Pathway	Pathway is not level to the playground	302.1		1.13	Repair the pathway	F	
Summit Street Block Park	Playground	Transition between concert pathway and playground is not completely smooth	402.4.4		1.43	smooth out the transition	F	
Swinney Park East	Homestead	Access aisle does not adjoin an accessible route	502.3		1.9	Repaint parking lines	B	National Register Historic Places
Swinney Park East	Homestead	Door threshold is greater than 3/4" high	303.3		1.43	Replace threshold	B	National Register Historic Places
Swinney Park East	Homestead	Fire extinguisher protrudes more than 4" from wall and is greater than 27" above the ground	307.2		2.8	Lower extinguisher	B	National Register Historic Places
Swinney Park East	Homestead	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.50	Remove obstacles blocking approach	B	National Register Historic Places
Swinney Park East	Homestead	Light switch does not have clear floor space for a forward or parallel approach	309.2		2.50	Remove obstacles blocking approach	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	Door handle requires twisting	309.4		2.43	Replace door handle	B	National Register Historic Places

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Swinney Park East	Homestead	Entrance door handles require twisting	309.4		1.44	Replace door handle	B	National Register Historic Places
Swinney Park East	Homestead	All public places are not on one accessible route	402.2		2.2	Create accessible routes to all public spaces	B	National Register Historic Places
Swinney Park East	Homestead	Accessible spaces are not located on the closest accessible route to the accessible entrance	208.3.1		1.12	Repaint parking lines	B	National Register Historic Places
Swinney Park East	Homestead	Light switch is too high and does not have clear floor space for a forward or parallel approach	309.2/309.3		2.50	Lower switch and remove obstacles blocking approach	B	National Register Historic Places
Swinney Park East	Homestead	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		2.41	Reconfigure walls	B	National Register Historic Places
Swinney Park East	Homestead	Hand rail does not extend at least 12" horizontally beyond the top and bottom of the ramp and does	505.10.1		1.35	Add extensions and reconfigure handrails	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Pathway to each type of fixture is less than 36" wide	603		3.16	Widen path to each fixture	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Height of water closet is less than 17" above the floor	604.4		3.32	Replace toilet	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	No grab bars	604.5		3.33/3.34	Install grab bars	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move control	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Does not extend at least 8" under the lavatory for knee clearance	606.2		3.24	Replace lavatory	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	No clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Remove fixtures and objects	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		3.7	Remove obstruction	B	National Register Historic Places
Swinney Park East	Homestead First Floor Unisex Restroom	Clearance around water closet is less than 60" wide	604.3.1		3.31	Widen toilet room	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Faucet requires twisting of wrist and the force required to activate is greater than 5 lbs.	309.4		3.27	Replace faucet	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Pathway to each type of fixture is less than 36" wide	603		3.16	Widen path to each fixture	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Water closet is greater than 18" from a side wall or partition	604.2		3.30	Move water closet	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	No grab bars	604.5		3.33/3.34	Install grab bars	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Pipes are exposed	606.5		3.26	Insulate pipes	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	No clear floor space for a person in a wheelchair to turn around	304.3.2		3.17	Remove fixtures and objects	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Door opening width is less than 32" clear	404.2.3		3.6	Widen doorway	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	There is less than 18" maneuvering clearance beyond the latch side of door	404.2.4.1		3.7	Remove obstruction	B	National Register Historic Places
Swinney Park East	Homestead Second Floor Unisex Restroom	Clearance around water closet is less than 56" long	604.3.1		3.31	Rearrange toilet room	B	National Register Historic Places
Swinney Park East	Log Cabin	No accessible entrance into cabin	402.2		1.37	Install ramp	B	
Swinney Park East	Log Cabin	Route to cabin is less than 36" wide	403.5.1		1.14	Widen route	B	
Swinney Park East	Tennis Center	Interior door handle is located greater than 48" above the floor	308.2.1		2.43	Lower hardware height	B	
Swinney Park East	Tennis Center	No wheelchair space at tables	902.4.1		2.64	Alter tables to provide accessible space	B	
Swinney Park East	Tennis Center	Table has less than 17" under surface	902.4.1		2.67	Alter or replace table	B	
Swinney Park East	Tennis Center Men's Restroom	Threshold is higher than 1/4"	303.2		3.8	Level out threshold or install beveled slope	C	
Swinney Park East	Tennis Center Men's Restroom	Sign does not have raised characters, braille, is more than 60" above the ground, and is not on	703		3.5	Replace sign	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Swinney Park East	Tennis Center Men's Restroom	Door handle is located greater than 48" above the floor	308.2.1		3.10	Lower hardware height	C	
Swinney Park East	Tennis Center Men's Restroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	B	
Swinney Park East	Tennis Center Men's Restroom	Toilet paper dispenser is located greater than 9" from the front of the water closet to the center line	604.7		3.38	Move dispenser	B	
Swinney Park East	Tennis Center Men's Restroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	B	
Swinney Park East	Tennis Center Men's Restroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	B	
Swinney Park East	Tennis Center Men's Restroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Men's Restroom	Bar does not extend at least 12" from the centerline of the water closet on side nearest wall	604.5.2		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Men's Restroom	Bar does not extend at least 24" on the open side of water closet	604.5.3		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Men's Restroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	B	
Swinney Park East	Tennis Center Men's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle to door	B	
Swinney Park East	Tennis Center Men's Restroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Threshold is higher than 1/4"	303.2		3.8	Level out threshold or install beveled slope	C	
Swinney Park East	Tennis Center Women's Restroom	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	B	
Swinney Park East	Tennis Center Women's Restroom	Bottom of faucet makes it hard for a person in a wheelchair to get close enough to faucet	606.2		3.22	Replace lavatory	B	
Swinney Park East	Tennis Center Women's Restroom	Sign does not have raised characters, Braille, is more than 60" above the ground, and is not on door handle is located greater than 48" above the floor	703		3.5	Replace sign	B	
Swinney Park East	Tennis Center Women's Restroom	Door handle is located greater than 48" above the floor	308.2.1		3.10	Lower hardware height	B	
Swinney Park East	Tennis Center Women's Restroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Bar does not extend at least 12" from the centerline of the water closet on side nearest wall	604.5.2		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Bar does not extend at least 24" on the open side of water closet	604.5.3		3.34	Replace grab bar	B	
Swinney Park East	Tennis Center Women's Restroom	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	B	
Swinney Park East	Tennis Center Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Add door handle to door	B	
Swinney Park East	Tennis Center Women's Restroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	B	
Swinney Park East	Tennis Center, Tennis Courts	Part of slope is steeper than 1:20	402.2		1.17	Regrade to 1:20	C	
Swinney Park East	Tennis Center, Tennis Courts, Homestead	No sign for van accessible space	502.6		1.11	Install van accessible sign	C	
Swinney Park East	Tennis Courts	With bench in between each court, route is not 36" around whole court	206.2.12		52	Remove benches	A	
Swinney Park West	Baseball Diamond	Exterior route around field is not stable or firm	302.1		1.13	Install ADA compliant gravel or pave route	F	
Swinney Park West	Baseball Diamond	Entrance is not accessible because route is not firm	302.1		1.37	Install ADA compliant gravel or pave route	F	
Swinney Park West	Baseball Diamond	No route to field from parking	206.2.1		1.1	Pave route from parking to diamond	F	
Swinney Park West	Baseball Diamond	Bleacher/Assembly seating does not have space for wheelchair	221.1		2.52	Replace bleachers	D	
Swinney Park West	Baseball Diamond	Accessible route to team/player seating is not stable or firm	302.1		T1	Install ADA compliant gravel or pave route	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Swinney Park West	Baseball Diamond	No route to field from parking	206.2.1		S1	Pave route from parking to diamond	C	
Swinney Park West	Baseball Diamond, Japanese Pavilion, Playground, Basketball, Restrooms	ADA parking space does not have sign with International Symbol of Accessibility	502.6		1.10	Install sign with International Symbol of Accessibility	F	
Swinney Park West	Restroom	Door threshold is greater than 1/4" high	303.2		3.8	Install beveled slope or level out threshold	C	
Swinney Park West	Restroom	Flush control is not located on the open side of the water closet	604.6		3.37	Move control	C	
Swinney Park West	Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the center line of	604.7		3.38	Move dispenser	C	
Swinney Park West	Restroom	Pipes are not insulated	606.5		3.26	Insulate pipes	C	
Swinney Park West	Restroom	Door handle greater than 48" above the floor	404.2.7		3.10	Lower hardware height	C	
Swinney Park West	Restroom	Grab bar is less than 42" long on side wall	604.5.1		3.33	Replace grab bar	C	
Swinney Park West	Restroom	Grab bar is less than 54" from rear wall	604.5.1		3.33	Replace grab bar	C	
Swinney Park West	Restroom	Rear grab bar is less than 36" long on the rear wall	604.5.2		3.34	Replace grab bar	C	
Swinney Park West	Restroom	Does not extend at least 24" on the open side of the bar	604.5.2		3.34	Replace grab bar	C	
Swinney Park West	Restroom	Sign does not have raised characters, braille, and is more than 60" above the ground	703.2/703.3/703.4.1		3.5	Replace sign	C	
Swinney Park West	Restroom	There is less than 12" clearance between the grab bar and protruding objects above			3.33	Raise dispenser to be at least 12" above grab bar	C	
Swinney Park West	Frisbee Golf Course	No direct access to course	206.2		1.37	Redesign course to make accessible	F	
Swinney Park West	Frisbee Golf Course	No direct access to course	206.2		S1	Redesign course to make accessible	C	
Swinney Park West	Japanese Pavilion	Table extends less than 17" under the surface	902.2		2.67	Replace benches or add accessible table to accommodate wheelchair seating	D	
Swinney Park West	Trail	Route has uneven paving	302.1		1.13	Repair uneven pavement	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Trail	Route has uneven pavement and over grown grass	302.1		1.13	Repair uneven pavement and remove over grown grass	F	
Swinney Park West	Playground	Main entrance in not accessible	206.2		1.37	Install pathway that connects walkway to Restrooms from parking to	F	
Tillman Park	Baseball Diamond 1	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C	
Tillman Park	Baseball Diamond 1	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C	
Tillman Park	Baseball Diamond 2	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D	
Tillman Park	Baseball Diamond 2	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C	
Tillman Park	Baseball Diamond 2	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C	
Tillman Park	Baseball Diamond 3	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D	
Tillman Park	Baseball Diamond 3	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C	
Tillman Park	Baseball Diamond 3	No wheelchair space at team or player seating areas	221.2.1.4		T2	Add wheelchair space to team seating area.	C	
Tillman Park	Baseball Diamond Men's Restroom	Needs door pulls on both sides of door	309		3.44	Install handles on both sides of the door	C	

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

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Tillman Park	Pavilion Right Unisex Restroom	Not on latch side of door and sign is too high	703.4		3.5	Move sign to latched side of door and lower to correct height	C	
Tillman Park	Playground	No entrance to playground	402		1.13	Install accessible route to playground	F	
Tillman Park	Soccer Field	No accessible route to soccer field	206.2.1		S1	Create route to field	C	
Tillman Park	Soccer Field	No accessible route to each side of player seating	206.7.9		T1	Create accessible route to each side of player/team seating	C	
Tillman Park	Soccer Fields	No entrance to soccer fields	402		1.13	Install accessible route to soccer field and bleacher	F	
Tillman Park	Soccer Fields	No ADA assembly seating	221.2.3.2		2.52	Replace bleacher seating with ADA bleacher seating	D	
Tillman Park	Tennis Court	No entrance without use of stairs			1.1	Add a ramp	F	
Tillman Park	Tennis Court	No accessible route to Tennis Courts	206.2.1		S1	Install ramp or pathway down the soccer fields	C	
Traders Point	Concrete Sidewalk along 4th Street	Parts of the concrete side walk along Forth Street are uneven. Especially the sidewalk-vehicle access	1.13	1.13		Repair Uneven Paving. Fill small bumps and breaks with patches	F	
Traders Point	Concrete Sidewalk along 4th Street	Parts of the concrete side walk along Forth Street are uneven. Especially the sidewalk-vehicle access	1.13	1.13		Repair Uneven Paving. Fill small bumps and breaks with patches	F	
Traders Point	Concrete Sidewalk path from gravel parking to skate park	There are wood members in the concrete that run horizontal to the traffic flow and are chipped and	1.16	1.16		Repair Uneven Paving. Fill small bumps and breaks with patches, or replace	F	
Traders Point	Gravel Parking Lot	No handicap dedicated parking spaces	1.2	1.1		Place Identifying Handicap parking sign	F	
Traders Point	Gravel Parking Lot	No dedicated Van accessible parking spaces	1.3	1.11		Place Identifying Handicap parking sign	F	
Traders Point	Main Entrance	The main entrance to the skate-park area is not handicap accessible	1.37	1.37		Redesign to make it accessible	F	
Traders Point	Sidewalk at Drinking Fountain	Drop off located next to drinking fountain & entrance to skate park				Regraded area, add handrail	F,B	
Turpie Playlot	Playground	No route from site arrival point to playground	206.2.1		1.1	Pave pathway from site of arrival to playground	F	
Vesey Park	Pathway/ Entrance	too steep	402.2		1.17	fasten the slope	F	
Vesey Park	Pathway/ Entrance	Entrance to the foot bridge is not concrete 3 first feet is grass	402.4.4 / 302.1		1.37	create a concrete pathway	F	
Waynedale Park	Men's Restroom	Pipes below the lavatory are not insulated or protected against contact	606.5		3.26	Install protection around pipes	C	
Waynedale Park	Men's Restroom	Text characters on signs are not to ADA standards	703		3.5	Install new signs	C	
Waynedale Park	Men's Restroom	There is not clear floor space for someone in a wheel chair to turn around	304.3.2		3.17	Reconfigure walls	C	
Waynedale Park	Men's Restroom	Door handle is 50" above the ground	308.2.1		3.1	Move handle down to correct length of 48"	C	
Waynedale Park	Men's Restroom	There is not clear floor space for someone in a wheel chair to turn around in toilet compartment	604.3.1		3.31	Reconfigure walls	C	
Waynedale Park	Men's Restroom	There is not grab bar on rear wall and side grab bars are not correct length	604.5.1,604.5.2		3.33, 3.34	Install new grab bars on rear wall and install correct length grab bars on side	C	
Waynedale Park	Site	Benches are not the proper width. They are only 18" wide when it is specified to be 20"-24"	903.3		2.7	Replace bench with correct size	D	
Waynedale Park	Pavilion	Main entrance does not have signs on pavilion	703		1.39	Install Signs	F	
Waynedale Park	Site	There are openings and cracks in the concrete that exceed 1/2" around perimeter of park and around	303.2		1.16	Patch concrete or tear out and re-pore sections that need fixed.	F	
Waynedale Park	Women's Restroom	No signs indicating accessibility	703		3.1-3.3,3.5	Install Signs	C	
Waynedale Park	Women's Restroom	There is not clear floor space for someone in a wheel chair to turn around	304.3.2		3.17	Reconfigure walls	C	
Waynedale Park	Women's Restroom	Door handle is 50" above the ground	308.2.1		3.1	Move handle down to correct length of 48"	C	
Waynedale Park	Women's Restroom	There is not clearance provided around the water closet measuring at least 60 inches by 56 inches.	604.3.1		3.31	Reconfigure walls	C	
Waynedale Park	Women's Restroom	There is not grab bar on rear wall and side grab bars are not correct length	604.3.1,604.3.2		3.33	Install correct length grab bars and install grab bar on rear wall	C	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Weisser Park	Baseball Diamond	No pathway connecting diamond with parking	206.2.1		1.1	Install pathway from parking to diamond	F	
Weisser Park	Baseball Diamond	No wheelchair space in bleacher/assembly seating	221.1		2.52	Replace bleachers with ADA bleachers	D	
Weisser Park	Baseball Diamond	No pathway connecting diamond with parking	206.2.1		S1	Install pathway from parking to diamond	C	
Weisser Park	Baseball Diamond	Gravel, dirt, and grass pathway to player seating	206.7.9		T1	Pave or install ADA gravel for pathway around diamond	C	
Weisser Park	Baseball Diamond	No wheelchair space at player seating	221.2.1.4		T2	Add wheelchair space	C	
Weisser Park	Basketball Court	Running slope is steeper than 1:20	403.3		1.17	Regrade to 1:20 max	F	
Weisser Park	Basketball Court	Accessible route connecting both sides of court is less than 36" wide	206.2.12		S2	Expand route around court	C	
Weisser Park	Basketball Court	Route to each side of team/player seating is less than 36" wide	206.7.9		T1	Expand route to team seating	C	
Weisser Park	Basketball Court	Team/player seating is located in grass and cannot have wheelchair pull along side	802.1.1/221.2.1.4		T2	Move player bench	C	
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F	
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F	
Weisser Park	Basketball Hoop Court	Route is not stable	303		1.13	Repair pavement / Fill in cracks	F	
Weisser Park	Parking for whole park	No van accessible space	506.2		1.3	Repaint lines	F	
Weisser Park	Pavilion	Water fountain bottom edge is less than 27" above the floor and protrudes more than 4" into the	307.2		4.9	Raise the water fountain	B	
Weisser Park	Pavilion Men's Restroom	Dispenser has less than 12" clearance from the grab bar	604.7		3.33	Raise dispenser	C	
Weisser Park	Pavilion Men's Restroom	No sign for Restroom; Just writing on door	703		3.5	Install sign with braille, raised characters, and on the latch side of the door	C	
Weisser Park	Pavilion Women's Restroom	Dispenser has less than 12" clearance from the grab bar	604.7		3.33	Raise dispenser	C	
Weisser Park	Pavilion Women's Restroom	No sign for Restroom; Just writing on door	703		3.5	Install sign with International Symbol of Accessibility, braille, raised characters	C	
Weisser Park	Pavilion Women's Restroom	No sign with International Symbol of Accessibility	703.7		3.3	Install sign with International Symbol of Accessibility	C	
Weisser Park	Playground 1 / Pavilion	Access able does not adjoin accessible route	502.3		1.9	Repaint lines	F	
Weisser Park	Playground 1 / Pavilion	Accessible parking spaces are not located on the closest accessible route to playground	208.3.1		1.12	Repaint lines so that the accessible spaces are at closest accessible entrance	F	
Weisser Park	Recreation Center	Signs in recreation center are either less than 48" or greater than 60" above the ground	703.2.4		2.38	Raise or lower signs	D	
Weisser Park	Recreation Center	Level difference greater than 1" at building entrance	303.2		1.1	Level out entrance	F	
Weisser Park	Recreation Center (Kids Lounge 111)	Object is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate the object	D	
Weisser Park	Recreation Center (Kids Lounge 111)	Object is preventing door from having 18" clearance beyond the latch side of the door	404.2.4		2.41	Relocate the object	D	
Weisser Park	Recreation Center (Main lobby)	No knee space for the counter	904.4.2		2.80	Install ADA compliant counter	D	
Weisser Park	Recreation Center (Men's Restroom)	Centerline of water closet is greater than 18" from the side wall	604.2		3.3	Move water closet closer to wall	C	
Weisser Park	Recreation Center (Men's Restroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C	
Weisser Park	Recreation Center (Men's Restroom)	Counter surface is higher than 34" above the ground	606.3		3.23	Lower counter top	C	
Weisser Park	Recreation Center (Men's Restroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Weisser Park	Recreation Center (Men's Restroom)	Less than 12" clearance between the grab bar and flush control above	609.3		3.33	Move flush control to open side of water closet	C	
Weisser Park	Recreation Center (Men's Restroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C	

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Weisser Park	Recreation Center (Men's Restroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C	
Weisser Park	Recreation Center (Men's Restroom)	Braille is chipping off	703.3		3.5	Replace sign	C	
Weisser Park	Recreation Center (Men's Restroom)	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Replace or move side grab bar	C	
Weisser Park	Recreation Center (Men's Restroom)	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C	
Weisser Park	Recreation Center (Men's Restroom)	There is not door pulls on both sides of the door	604.8.1.3		3.44	Add door pull	C	
Weisser Park	Recreation Center (Outdoor Patio)	No ADA seating	226.1		2.64	Reconfigure seating	D	
Weisser Park	Recreation Center (Room 117 Side Storage)	Surface does not extend at least 12" beyond the inside face of the handrail and does not have a curb	405.9.1/405.9.2		2.21	Extend ramp surface or install barrier	D	
Weisser Park	Recreation Center (Room 117 Side Storage)	Handrail does not extend 12" beyond the top and bottom of the ramp	505.10.1		2.20	Extend handrail	D	
Weisser Park	Recreation Center (Room 117 Side Storage)	Handrail is greater than 38" above the ramp surface	505.4		2.16	Replace handrail	C	
Weisser Park	Recreation Center (Staff Restroom)	Mirror is higher than 40" above the floor	603.3		3.19	Lower mirror	C	
Weisser Park	Recreation Center (Staff Restroom)	No grab bars	604.5		3.33/3.34	Install grab bars on side and rear wall	C	
Weisser Park	Recreation Center (Staff Restroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C	
Weisser Park	Recreation Center (Staff Restroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Weisser Park	Recreation Center (Staff Restroom)	Sign is too high	703.4.1		3.5	Lower sign	C	
Weisser Park	Recreation Center (Staff Restroom)	No sign with the international Symbol of Accessibility	703.7.2.1		3.3	Install sign with international Symbol of Accessibility	C	
Weisser Park	Recreation Center (Women's Restroom)	Centerline of water closet is greater than 18" from the side wall	604.2		3.3	Move water closet closer to wall	C	
Weisser Park	Recreation Center (Women's Restroom)	Flush control is not on open side of water closet	604.6		3.37	Move flush control to open side of water closet	C	
Weisser Park	Recreation Center (Women's Restroom)	Counter surface is higher than 34" above the ground	606.3		3.23	Lower counter top	C	
Weisser Park	Recreation Center (Women's Restroom)	Pipes are exposed	606.5		3.26	Insulate pipes	C	
Weisser Park	Recreation Center (Women's Restroom)	Less than 12" clearance between the grab bar and dispenser above	609.3		3.33	Raise dispenser	C	
Weisser Park	Recreation Center (Women's Restroom)	Less than 12" clearance between the grab bar and flush control above	609.3		3.33	Move flush control to open side of water closet	C	
Weisser Park	Recreation Center (Women's Restroom)	Grab bar is located greater than 36" above the ground	609.4		3.33	Lower grab bar	C	
Weisser Park	Recreation Center (Women's Restroom)	Grab bar is located greater than 36" above the ground	609.4		3.34	Lower grab bar	C	
Weisser Park	Recreation Center (Women's Restroom)	Braille is chipping off	703.3		3.5	Replace sign	C	
Weisser Park	Recreation Center (Women's Restroom)	Side grab bar does not extend 54" from the rear wall	604.5.1		3.33	Replace or move side grab bar	C	
Weisser Park	Recreation Center (Women's Restroom)	Door is not self closing	604.8.1.2		3.43	Add closer or replace door	C	
Weisser Park	Recreation Center (Women's Restroom)	There is not door pulls on both sides of the door	604.8.1.3		3.44	Add door pull	C	
Weisser Park	Recreation Center Open Multi Purpose Room	Drinking fountain is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate drinking fountain	D	
Weisser Park	Recreation Center Open Multi Purpose Room	Less than 17" of clear floor space for a forward approach	211		4.2	Replace water fountain	B	
Weisser Park	Recreation Center Open Multi Purpose Room	Fountain is higher than 27" above the ground and protrudes more than 4" into the circulation path	307.2		4.9	Relocate or replace water fountain	B	
Weisser Park	Recreation Center Room 105	Object is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate or remove objects	D	
Weisser Park	Recreation Center Room 122 Kitchen	Counter is preventing light switch from having a clear floor space for a forward approach	308.2.1		2.50	Relocate or move table	D	

PARK	FACILITY	BARRIER	ADAAG #	PROWAG #	CHECKLIST #	SOLUTION	PRIORITY (A-F)	COMPLETED
Weisser Park	Recreation Center Room 122 Kitchen	Object is preventing door from having 18" clearance beyond the latch side of the door	404.2.4		2.41	Relocate objects near door to provide an 18" clearance beyond latch side of door	D	
West Central Playlot	Playground	No pathway from public sidewalk to playground	206.2		1.37	Install pathway connecting public sidewalk and playground	F	
Zoo	African Safari Hyena-Lion Holding	door handle needs twisting	309.4		1.44	Replace the door handle	F	Zoo staff maintains
Zoo	African Safari Hyena-Lion Holding	carpet is not secure to the floor	302.2		2.49	remove the carpet	D	Zoo staff maintains
Zoo	African Safari Hyena-Lion Holding	object protrudes more than 4"	307.2		2.8	relocate the fire extinguisher	D	Zoo staff maintains
Zoo	African Safari Hyena-Lion Holding	Operable parts are not at the correct height and it does not have enough clearance	309		2.50	relocate the operable part	D	Zoo staff maintains
Zoo	African Safari Hyena-Lion Holding	interior door handle requires twisting	309.4		2.43	Replace the handle	D	Zoo staff maintains
Zoo	African Safari- Market Oasis	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	F	Zoo staff maintains
Zoo	African Safari- Market Oasis	light switch is not at the correct height	309		2.50	relocate the switch	F	Zoo staff maintains
Zoo	African Safari- Market Oasis	handle requires twisting	309.4		1.44	Replace the handle	F	Zoo staff maintains
Zoo	African Safari- Market Oasis	no ADA specific seat for wheelchair	902		2.67	add ADA seat	F	Zoo staff maintains
Zoo	African Safari- Market Oasis	beverage machine operable parts are too high	904.2		2.83	lower the countertop and vending machine	F	Zoo staff maintains
Zoo	African Safari Money-Cheetah Holding	level difference at the entrance	302			create bigger concrete slab	F	Zoo staff maintains
Zoo	African Safari Money-Cheetah Holding	threshold is not smooth	404		1.43	smooth out the threshold	F	Zoo staff maintains
Zoo	African Safari Money-Cheetah Holding	there is slope on one side of the entrance door	404.2.4.4		1.42	decrease the slope by the entrance	F	Zoo staff maintains
Zoo	African Safari Money-Holding Near Sky Safari	entrance has step	404		1.43/1.1	smooth out the threshold	F	Zoo staff maintains
Zoo	African Safari Money-Holding Near Sky Safari	door handle requires twisting	309.4		2.43	Replace the handle	D	Zoo staff maintains
Zoo	African Safari Money-Holding Near Sky Safari	Interior door width is less than 32"	404.3.1		2.40	widen out the entrance door	D	Zoo staff maintains
Zoo	Alligator Holding	there is slope on one side of the entrance door	404.2.4.4		1.17/1.18/1.42	decrease the slope by the entrance	F	Zoo staff maintains
Zoo	Alligator Holding	main access to the building has level difference			1.1	create a ramp	F	Zoo staff maintains
Zoo	Alligator Holding	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	D	Zoo staff maintains
Zoo	Alligator Holding	light switch is not at the correct height	309		2.50	relocate the switch	D	Zoo staff maintains
Zoo	Australia Snake-Lizard Holding	threshold is not smooth	404.2.5		1.43	smooth out the threshold	F	Zoo staff maintains
Zoo	Australia Snake-Lizard Holding	object protrude more than 4"	307		2.8	lower the object	D	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Men	stall door does not have dppr closer	604		3.43	install door closer	C	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Men	stall door does not have dppr handle	604		3.44	install dooe handle	C	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Men	dispenser id too close to water closet			3.38	relocate the dispenser	C	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Men	Flush control is not on the open side			3.37	relocate the flush control	C	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Women	stall door does not have dppr closer	604		3.43	install door closer	C	Zoo staff maintains
Zoo	Restroom Building Great Barrier Reef Women	stall door does not have dppr handle	604		3.44	install dooe handle	C	Zoo staff maintains
Zoo	Carousel Building	counter is too high	904		2.76	loer the top	D	Zoo staff maintains
Zoo	Carousel Building	no knee space			2.78	create knee space	D	Zoo staff maintains

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Zoo	Carousel Building	object protruding more than 4"			2.8/4.9	lower the object	D	Zoo staff maintains
Zoo	Carousel Building	interior ramp - no extension after the railing				Add exertion	D	Zoo staff maintains
Zoo	Carousel Building	switch approach is not clear				clear out the approach	D	Zoo staff maintains
Zoo	Carousel Building	no enough ADA seats in the classroom				Add ADA seats	D	Zoo staff maintains
Zoo	Carousel Building Men Restroom	no door closer for the stall door	604		3.43	Install door closer	C	Zoo staff maintains
Zoo	Carousel Building Men Restroom	pipes are exposed	606.5		3.26	cover the pipes	C	Zoo staff maintains
Zoo	Carousel Building Men Restroom	side bar does not extend to 54"	609		3.33	relocate the side bar	C	Zoo staff maintains
Zoo	Carousel Building Men Restroom	rare bar is too short	609		3.34	replace the rare bar	C	Zoo staff maintains
Zoo	Carousel Building Women Restroom	mirror is too high	603.3		3.19	relocate the mirror	C	Zoo staff maintains
Zoo	Carousel Building Women Restroom	no door closer for the stall door	604		3.43	Install door closer	C	Zoo staff maintains
Zoo	Carousel Building Women Restroom	pipes are exposed	606.5		3.26	cover the pipes	C	Zoo staff maintains
Zoo	Carousel Building Women Restroom	sign is not on the latch side of the door	703		3.5	relocate the sign	C	Zoo staff maintains
Zoo	Carousel Building Women Restroom	flash control is not on the open side	604.9.5		3.37	relocate the flush control	C	Zoo staff maintains
Zoo	Central Building	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Central Building	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Central Building	Extinguisher is protruding more than 4" and is higher than 27" above the ground	307.2		2.8	Lower extinguisher	D	Zoo staff maintains
Zoo	Central Building	First aid sign does not have braille or raised characters	703		2.38	Replace sign	D	Zoo staff maintains
Zoo	Central Building Family Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	Zoo staff maintains
Zoo	Central Building Men's Restroom	Water closet is greater than 19" above the floor measured to the top of the seat			3.12		C	Zoo staff maintains
Zoo	Central Building Women's Restroom	Toilet paper dispenser is located less than 7" from the front of the water closet to the centerline of the	604.7		3.38	Move dispenser	C	Zoo staff maintains
Zoo	Central Building Women's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or install closer	C	Zoo staff maintains
Zoo	Central Building Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of the door	C	Zoo staff maintains
Zoo	Dingo Holding	switch approach clearance is located on circulation path	309		2.50	relocate the switch	D	Zoo staff maintains
Zoo	Dingo Holding	steps exist right after entrance door	206.4.3		2.1	create ramp	D	Zoo staff maintains
Zoo	Garage	steep slope	404		1.17	decrease the slope	F	Zoo staff maintains
Zoo	Garage	threshold is too high	404		1.43	replace the threshold	F	Zoo staff maintains
Zoo	Garage	floor is not firm	1002.4.1		1.13	repave	DD	Zoo staff maintains
Zoo	Garage	object protrude more than 4"	307		2.8	lower the object	D	Zoo staff maintains
Zoo	Garage	switch is not clear	309		2.50	clear the approach	D	Zoo staff maintains
Zoo	Garage	switch is not clear	309		2.50	clear the approach	D	Zoo staff maintains
Zoo	Gift Shop	Less than 17" of clear floor space under the length of the counter	904		2.8	Widen countertop surface	D	Zoo staff maintains
Zoo	Gift Shop	Counter top does not have a portion that is no higher than 36" above the floor and at least 36"	904.4.2		2.76	Lower portion of counter	D	Zoo staff maintains

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Zoo	Gift Shop	Only sign for Restroom with no braille or raised characters	703		3.5	Install new sign	C	Zoo staff maintains
Zoo	Gift Shop	Dispenser is greater than 48" above the ground	308.2.2		3.29	Lower dispenser	C	Zoo staff maintains
Zoo	Giraffe Look Out	Countertop is too high	902.4.2		2.76	lower down the countertop to 36"	D	Zoo staff maintains
Zoo	Goat Building	goat holding Building threshold had level difference	404		1.43/1.1	smooth out the threshold	F	Zoo staff maintains
Zoo	Goat Building	object protrudes more than 4"	307.2		2.8	relocate the fire extinguisher	D	Zoo staff maintains
Zoo	Goat Building	countertop is to high	904.4.2		2.76	Lower portion of counter	D	Zoo staff maintains
Zoo	Great Barrier Reef	access through stairs / no ramp	206		2.2	create ramp	D	Zoo staff maintains
Zoo	Great Barrier Reef	no secure carpet	302.2		2.49	secure the carpet	D	Zoo staff maintains
Zoo	Great Barrier Reef	light switch approach is not clear	305		2.50	clear the approach	D	Zoo staff maintains
Zoo	Great Barrier Reef	object protrude more than 4"	307		2.8	lower the object	D	Zoo staff maintains
Zoo	Great Barrier Reef	handle needs twisting	309.4		2.43	replace the handle	D	Zoo staff maintains
Zoo	Guest Services	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Guest Services	Less than 17" of clear floor space under the length of the counter	904		2.8	Widen countertop surface	D	Zoo staff maintains
Zoo	Guest Services	Counter top does not have a portion that is no higher than 36" above the floor and at least 36" entrance is not accessible- ground is not firm and not smooth	904.4.2		2.76	Lower portion of counter	D	Zoo staff maintains
Zoo	Kangaroo Holding	light switch approach is not clear	206.4		1.37	smooth out the entrance	F	Zoo staff maintains
Zoo	Kangaroo Holding	object protrude more than 4"	305		2.5	clear the approach	D	Zoo staff maintains
Zoo	Kangaroo Holding	handle needs twisting	307		2.8	lower the object	D	Zoo staff maintains
Zoo	Kangaroo Holding	nor enough clearance to door approach	309.4		2.43	replace the handle	D	Zoo staff maintains
Zoo	Kangaroo Holding	route is not firm and smooth entirely	400		3.4	clear the door	D	Zoo staff maintains
Zoo	Kangaroo Holding	no ADA Restroom/ no bar	607		P3		C	Zoo staff maintains
Zoo	Kangaroo Holding	no Restroom sign	703		3.2		C	Zoo staff maintains
Zoo	main barn house	slope approaching the entrance is too steep	403.6		1.17/2.6	decrease the slope	F	Zoo staff maintains
Zoo	main barn house	threshold is not smooth	404.2.5		1.43	smooth out the threshold	F	Zoo staff maintains
Zoo	main barn house	approach to the light switch is not clear	309.2		2.50	clear out the light approach	D	Zoo staff maintains
Zoo	main barn house	light switch is too high	309.3		2.50	relocate the light switch	D	Zoo staff maintains
Zoo	Main Offices	Slope is steeper than 1:20	402.2		1.17	Regrade to 1:20 max	F	Zoo staff maintains
Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Main Offices	Less than 30" wide and 48" long of clear floor space for a forward or parallel approach	305.3		2.50	Relocate switch	D	Zoo staff maintains
Zoo	Main Offices	Handle requires twisting	309.4		2.43	Replace handle	D	Zoo staff maintains
Zoo	Main Offices	Handle requires twisting	309.4		2.43	Replace handle	D	Zoo staff maintains

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Zoo	Main Offices Women's Restroom	Mirror is greater than 40" above the floor	603.3		3.19	Lower mirror	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Sign for Restroom is not on latched side of door, does not have braille or raised characters and is not accessible	703		3.5	Replace sign	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Front approach to the pull side of the door does not have 18" of maneuvering clearance beyond the door	404.2.4.1		3.42	Reconfigure toilet compartments	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Door is not self closing	604.8.1.2		3.43	Replace door or add closer	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Door does not have handles on both sides	604.8.1.2		3.44	Install handles on both sides of the door	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Soap dispenser is greater than 48" above the floor			3.28	Lower soap dispenser	C	Zoo staff maintains
Zoo	Main Offices Women's Restroom	Dryer is great than 48" above the floor			3.29	Lower dryer	C	Zoo staff maintains
Zoo	Penguin Holding	there is steps to enter the building main entrance is not accessible and no alternative entrance	404		1.37/1.38/1.42/2.2/	remove the steps create ramp	F	Zoo staff maintains
Zoo	Rainforest Research Bldg.	Steep slope by the entrance	405		1.17	decrease the slope	F	Zoo staff maintains
Zoo	Rainforest Research Bldg.	threshold is not smooth			1.43		F	Zoo staff maintains
Zoo	Rainforest Research Bldg.	light switch is too high	309		2.50	lower the switch	D	Zoo staff maintains
Zoo	Reef Restaurant	light switch approach is not clear	305		2.5	clear the approach/rearrange the layout	D	Zoo staff maintains
Zoo	Reef Restaurant	handle needs twisting	309.4		2.43	replace the handle	D	Zoo staff maintains
Zoo	Reef Restaurant	not enough ADA seat in dinning area	902		2.64/2.67	add more ADA seat	D	Zoo staff maintains
Zoo	Reef Restaurant	counter is too high/ no knee space	804.3.2		2.76	lower the counter	D	Zoo staff maintains
Zoo	Safari Restroom Men	mirror height over 40"	603		3.19	lower down the mirror	C	Zoo staff maintains
Zoo	Safari Restroom Men	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocate the dispenser	C	Zoo staff maintains
Zoo	Safari Restroom Men	pipes at the lavatory are exposed	606		3.26	cover the lavatory pipes	C	Zoo staff maintains
Zoo	Safari Restroom Men	No bar	609		3.33/3.34	add new bar	C	Zoo staff maintains
Zoo	Safari Restroom Men	not 56"x60" clearance for the water closet	604.8.1		3.31/3.37/3.48	rearrange the wall in the Restroom	C	Zoo staff maintains
Zoo	Safari Restroom Men	stall door does not have handle	604.8.1.2		3.44	install handle	C	Zoo staff maintains
Zoo	Safari Restroom Men	no closer	604.8.1.2		3.43	install door closer	C	Zoo staff maintains
Zoo	Safari Restroom Men	less than 17" for water closet height	604.9.1		3.32	raise the water closet	C	Zoo staff maintains
Zoo	Safari Restroom Women	mirror height over 40"	603		3.19	lower the mirror	C	Zoo staff maintains
Zoo	Safari Restroom Women	pipes at the lavatory are exposed	606		3.26	cover the pipes	C	Zoo staff maintains
Zoo	Safari Restroom Women	not 56"x60" clearance for the water closet	604.8.1		3.31/3.37/3.48	rearrange the Restroom walls	C	Zoo staff maintains
Zoo	Safari Restroom Women	stall door does not have handle	604.8.1.2		3.44	install handle	C	Zoo staff maintains
Zoo	Safari Restroom Women	no closer	604.8.1.2		3.43	install door closer	C	Zoo staff maintains
Zoo	Safari Restroom Women	flush control is not on the open side	604.9.5		3.37	relocate the flush control	C	Zoo staff maintains
Zoo	Simba pavilion	object protrudes more than 4"	307		2.8	relocate the fire extinguisher	F	Zoo staff maintains
Zoo	Sky Safari Restroom - Men	mirror height over 40"	603		3.19	lower the mirror	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Men	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocate the dispenser	C	Zoo staff maintains

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Zoo	Sky Safari Restroom - Men	pipes at the lavatory are exposed	606		3.26	cover the pipes	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Men	stall door does not have handle	604.8.1.2		3.44	install handle	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Men	no closer	604.8.1.2		3.43	install door closer	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Women	mirror height over 40"	603		3.19	lower the mirror	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Women	DISPENSER IS TO CLOSE TO THE WATER CLOSET	604.7		3.38	relocate the dispenser	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Women	pipes at the lavatory are exposed	606		3.26	cover the pipes	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Women	stall door does not have handle	604.8.1.2		3.44	install handle	C	Zoo staff maintains
Zoo	Sky Safari Restroom - Women	no closer	604.8.1.2		3.43	install door closer	C	Zoo staff maintains
Zoo	Stroller Rental Building	light switch is not clear	309		2.50	clear the approach	D	Zoo staff maintains
Zoo	Tortoise Holding	Change in levels	404		1.42	create a ramp	F	Zoo staff maintains
Zoo	Tortoise Holding	Threshold	404		1.43	smooth out the threshold	F	Zoo staff maintains
Zoo	Tortoise Holding	Protruding object more than 4"	307		2.8	remove the fire extinguisher	D	Zoo staff maintains
Zoo	Tortoise Holding	light switch does not have enough approaching clearance	309		2.50	relocate the light switch	D	Zoo staff maintains
Zoo	Warehouse	flor is not stable	307		1.13	repave	F	Zoo staff maintains
Zoo	Warehouse	threshold is not stable	404.2.5			repave	F	Zoo staff maintains
Zoo	Zoo Parking	Van accessible spaces are not marked with sign stating Van Accessible	502.6		1.11	Install sign for van accessible spaces	F	Zoo staff maintains