



***ADA Self-Evaluation Report
And Transition Plan***

“ADA Transition Plan”

1015 Cultural Park Boulevard
Cape Coral, Florida 33990
239.574.0401
<https://www.capecoral.gov>

*Drafted
December 31, 2022*

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ADA Legislative Mandates

The Americans with Disabilities Act and Amendments

The Americans with Disabilities Act became law in 1990. For people with disabilities, it reinforces the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. ADA Title II regulations for government service providers were amended in 2008. Those amendments resulted in the 2010 ADA Standards of Accessible Design and the Department of Justice 2016 Final Rule.

Title II of the Americans with Disabilities Act (“ADA”) state that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. The City of Cape Coral (the “City”) complies with this mandate through self-evaluation, a transition plan for upgrading facilities and an action plan for directing policies and programs toward compliance with the ADA.

This *ADA Self-Evaluation Report and Transition Plan* assists City of Cape Coral administration, department directors, operations directors, division managers, program managers and all employees in identifying policies, program and physical barriers to accessibility with the goal of developing solutions to ensure the opportunity for access to all individuals.

This report and documents incorporated by reference and presented in the appendices establish the *ADA Self-Evaluation Report and Transition Plan* for the City of Cape Coral. This report is available online at www.capecoral.gov/title_vi_compliance.

For assistance in obtaining a copy of the City of Cape Coral’s *ADA Self-Evaluation and Transition Plan* in any reasonable format, contact Connie Schwarberg, Risk Manager/ADA Coordinator, (239) 573-3138 or cschwarberg@capecoral.gov. Reasonable accommodation will be provided at no cost to the requestor.

Title VI Compliance

Purpose

The purpose of Title VI of the Civil Rights Act of 1964 is to prohibit programs that receive federal funds from discriminating against participants on the basis of race, color, or national origin.

Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. 2000d, states: “No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.”

The intent of the law is to ensure that all persons, regardless of their race, color, or national origin, are allowed to participate in these federally funded programs. To ensure all City departments meet compliance responsibilities, the following Title VI policy is established.

The City of Cape Coral (the “City”) values diversity and welcomes input from all interested parties, regardless of cultural identity, background, or income. The City believes the best programs, services, or activities result from the careful consideration and inclusion of the community in the City’s decision-making process. As such, the City does not tolerate discrimination in any of the City’s programs, services, or activities. Pursuant to Title VI of the Civil Rights Act of 1964, the City will not exclude from participation

in, deny the benefits of, or subject to discrimination anyone on the grounds of race, color, national origin, sex, age, disability, religion, income, or family status.

Process and Findings

The City of Cape Coral completed a self-evaluation with a self-evaluation and questionnaire. The questionnaire was released to Department Directors, Managers and Supervisors on March 21, 2022 and ended April 8, 2022. The analysis covered the primary areas of operation across the City to include 25 respondents across 10 Departments and 19 Sections.

Programs, Activities and Services noted within the questionnaire are named in Appendix B.

Policy

The City has established a discrimination complaint procedure and will take prompt and reasonable action to investigate and eliminate discrimination when found. Any person who believes that he or she has been subjected to discrimination based upon race, color, national origin, sex, age, disability, religion, income, or family status in any of the City's programs, services, or activities may file a complaint with the City's Title VI/Nondiscrimination Coordinator (the "Coordinator"):

Title VI / Nondiscrimination Coordinator

Connie Schwarberg
Risk Manager/ADA Coordinator
City of Cape Coral
815 Nicholas Parkway East
P.O. Box 150027
Cape Coral, Florida 33915-0027

Phone:.....239.573.3138
Fax:.....239.242.5303
Email:.....cschwarberg@capecoral.gov
Hearing Impaired:.....800.955.8771 (TDD)

If possible, the complaint should be submitted in writing and contain the identity of the complainant, the basis for the allegations (i.e. race, color, national origin, sex, age, disability, religion, income, or family status), and a description of the alleged discrimination with the date of occurrence.

The ADA Coordinator will respond to the complaint within thirty (30) calendar days and will take reasonable steps to resolve the matter. Should the City be unable to satisfactorily resolve the complaint, the City will forward the complaint, along with a record of the disposition to the appropriate representative from the Department of Justice.

The ADA Coordinator has direct access to the City Manager or designee and is not required to obtain management or other approval to discuss discrimination issues with the City Manager. However, should

the complainant be unable or unwilling to complain to the City, the written complaint may be submitted directly to the Department of Justice:

U.S. Department of Justice
Civil Rights Division
950 Pennsylvania Avenue, N.W.
Office of the Assistant Attorney General, Main
Washington, D.C., 20530

Retaliation

Retaliation is prohibited under Title VI of the Civil Rights Act of 1964. It is the policy of the City that person filing a complaint of discrimination should have the right to do so without interference, intimidation, coercion, or fear of reprisal. Anyone who feels he or she has been subjected to retaliation should report such incident to the ADA Coordinator.

Limited English Proficiency (“LEP”) Plan

Title VI of the City Rights Act of 1964, Executive Order 13166, and various directives from Federal and State agencies require federal aid recipients to take reasonable steps to ensure meaningful access to the City’s programs, services, or activities by those who do not speak English proficiently. To determine the extent to which LEP services are required, and in which languages, the law requires the analysis of four factors:

The goal of the City’s LEP Plan is to ensure the City recognizes the needs of LEP members of the community regardless of immigration status and implements a plan to communicate effectively and ensure reasonable access to the City’s process, information, and decision-making.

City of Cape Coral Factor Analysis:

To determine the extent to which LEP services are required and in which languages, the law requires the analysis of four factors. The following section address each of these with respect to the City’s LEP plan.

Assessing the Importance of City Programs

The City is aware of the importance of the services it provides to its residents. As such, the City finds it essential to advise the public on how to communicate and provide input to the City through the Citizen’s Action Center.

Public Involvement:

In order to plan for efficient, effective, safe, equitable, and reliable transportation systems, the City must have the input of the public. The City spends extensive staff and financial resources in furtherance of this goal and strongly encourages the participation of the entire community through available programs such as the Citizen’s Action Center, or through public input at City Council and other public meetings, and

through contact with City staff. The City holds a number of transportation meetings, workshops, and other events designed to gather public input on project planning and construction and to promote the City's services to the public. As such, the City is constantly seeking ways of measuring the effectiveness of its public involvement.

Persons wishing to request special presentations by the City, volunteer in any of the City's activities, or offer suggestions for improvement to the City's public involvement may contact:

City Clerk
City of Cape Coral
1015 Cultural Park Boulevard
P.O. Box 150027
Cape Coral, Florida 33915-0027

Email: ctyclk@capecoral.gov
Phone: 239.574.0411
Fax: 239.242.5344
Hearing Impaired: 800.955.8771 (TDD)

Data Collection:

Federal Highway Administration ("FHWA") regulations require federal-aid recipients to collect racial, ethnic, and other similar demographic data on beneficiaries of or those affected by transportation programs, services, or activities. The City accomplishes this through the use of U.S. Census Bureau data, American Community Survey reports, Environmental Screening Tools ("EST"), driver and ridership surveys, the Department of Community Development, and other methods. From time to time, the City may find it necessary to request voluntary identification of certain racial, ethnic, or other data from those who participate in public involvement events. This information assists the City with improving the targeted outreach and measures of effectiveness. Self-identification of personal data to the City will always be voluntary and anonymous. Moreover, the City will not release or otherwise use this data in any manner inconsistent with the federal regulations.

Assurances:

Every three years, or commensurate with a change in City executive leadership, the City must certify to Federal and State agencies the applicable programs, services, or activities are being conducted in a nondiscriminatory manner. These certifications are termed "assurances" and serve two important purposes. First, they document the City's commitment to nondiscrimination and equitable service to the community. Second, they serve as a legally enforceable agreement by which the City may be held liable for breach. The public may view the annual assurance on the City's website or by visiting the City's offices.

Americans with Disabilities Act of 1990 and the Rehabilitation Act of 1973

ADA/504 Statement:

Section 504 of the Rehabilitation Act of 1973 ("Section 504") and the American with Disabilities Act of 1990 ("ADA") forbid discrimination against those who have disabilities. Furthermore, these laws require federal aid recipients and other government entities to take affirmative steps to reasonably accommodate the disabled and ensure their needs are equitably represented in transportation programs, services, or activities.

The City will make every effort to ensure the facilities, programs, services, or activities are accessible to those with disabilities. The City will make every effort to ensure the advisory committees, public involvement activities, and all other programs, services, or activities include representation by the disabled community and disability service groups.

The City encourages the public to report any facility, program, service, or activity that appears inaccessible to those who are disabled. Furthermore, the City will provide reasonable accommodation to disabled individuals who wish to participate in public involvement events or who require special assistance to access facilities, programs, services, or activities. Providing reasonable accommodation may require outside assistance, organization, or resources so the City asks that requests be made at least five (5) business days prior to the need for accommodation.

Questions, concerns, comments, or requests for accommodation should be made to the City's ADA Coordinator:

Connie Schwarberg
Risk Manager/ADA Coordinator
City of Cape Coral
815 Nicholas Parkway East
P.O. Box 150027
Cape Coral, Florida 33915-0027

Email: cschwarberg@capecoral.gov
Phone: 239.573.3138
Fax: 239.242.5303
Hearing Impaired: 800.955.8771 (TDD)

Website Accessibility

The City of Cape Coral is committed to ensuring that all visitors and residents with disabilities, are able to access and use our programs, services, and activities. Our website offers a wide range of information and services. We are in the process of assessing our website's accessibility and will be undertaking efforts to identify and address areas needing improvement. We are interested in hearing from users with disabilities, we want to know about your experiences, and want to address the challenges you identify.

Please contact ctyck@capecoral.gov to provide input or to request information be provided to you in an alternative format.

What to Do If You Encounter A Problem Using Our Website:

Web accessibility concerns, should be brought to the attention of our City Clerk. We will respond within one (1) business day.

Email:.....ctyclk@capecoral.gov

Direct Phone Number:.....(239) 574-0411

Mail to the Attention of:.....Custodian of Public Records – City Clerk
City of Cape Coral
1015 Cultural Park Boulevard
Cape Coral, Florida 33990

Please provide the following information:

- Your name;
- Your phone number;
- Your email address;
- The date and time you encountered a problem using our website;
- The web page/web address on which the problem occurred;
- What occurred/what were you unable to do; and
- Any error message you received.

Designation of an ADA Coordinator – 28 C.F.R. § 35.107(a)

The ADA 28 C.F.R. § 35.107(a) requires a public entity with 50 or more employees to designate at least one employee to coordinate ADA compliance. The City of Cape Coral has a designated ADA Coordinator who provides centralized oversight and coordination of ADA compliance with all departments and offices reporting to City Council included in notices of ADA policies and grievance procedure and in notices regarding requests for accommodation, posted for the public on the ADA page of the City's website, placed in frequently used publications, and provided to staff.

Duties of the ADA Coordinator include but are not necessarily limited to:

- Validate City compliance with the ADA Title II;
- Coordinate investigation of ADA-related complaints;
- Oversee internal training and both internal and external communication regarding ADA rights and compliance;
- Assist departmental ADA initiatives and compliance; and
- Oversee citywide self-evaluation and transition planning and implementation.

Connie Schwarberg, Risk Manager/ADA Coordinator
City of Cape Coral
815 Nicholas Parkway East
P.O. Box 150027
Cape Coral, Florida 33915-0027

Notice of ADA Policy – 28 C.F.R. § 35.106

All public entities must provide information to interested parties regarding the ways in which Title II applies to its particular programs, services and activities, according to 28 C.F.R. § 35.106. The City of Cape Coral utilizes the recommended formats for public notices which include, but are not limited to:

- Continual posting on the City of Cape Coral ADA complaint website, www.capecoral.gov;
- Posting in all City building lobbies and public service areas.

See www.capecoral.gov for public notice instructions.

Establish and Publish Grievance Procedures – 28 C.F.R. § 35.107(b)

Local governments with 50 or more employees must have a system for promptly and fairly resolving complaints of disability discrimination, according to 28 C.F.R. § 35.107(B). This mechanism is intended to resolve issues at the local rather than the federal level. Grievance issues for the general public are handled by Cape Coral's ADA Coordinator for all departments. In addition, employee grievances are addressed through the Human Resources Division and Risk Management Division.

The Notice of Grievance Procedure also uses the Department of Justice recommended format and is distributed to the public upon request in the same methods outlined above for the Notice of ADA Policy.

See www.capecoral.gov for grievance instructions.

Grievance Procedure:

This grievance procedure is established to meet the requirements of the ADA. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Cape Coral.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, telephone number, email address of complainant and location, date and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted as soon as possible, preferable within 60 calendar days of the alleged violation to:

Connie Schwarberg, Risk Manager/ADA Coordinator
City of Cape Coral
815 Nicholas Parkway East
P.O. Box 150027
Cape Coral, Florida 33915-0027

Within 15 calendar days after receipt of the complaint, the ADA Coordinator will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator will respond in writing, and where appropriate, in format that is

accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City of Cape Coral and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant may appeal the decision with 15 calendar days after receipt of the response to the City Manager or designee.

Within 15 calendar days after receipt of the appeal, the City Manager or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or designee will respond in writing and, where appropriate, in a format that is accessible to the complainant, with a final resolution of the complaint.

Non-Discrimination Public Notice:

City of Cape Coral does not discriminate on the basis of disability in its services, programs or activities.

Employment: City of Cape Coral does not discriminate on the basis of disability in its hiring or employment practices and complies with the ADA Title I employment regulations.

Effective Communication: City of Cape Coral will, upon request, provide auxiliary aids and services leading to effective communication for people with disabilities, including qualified sign language interpreters, assistive listening devices, documents in Braille, and other ways of making communications accessible to people who have speech, hearing, or vision impairments.

Modification to Policies and Procedures: City of Cape Coral will make reasonable modifications to policies and procedures to ensure that people with disabilities have an equal opportunity enjoy programs, services and activities. For example, people with service animals are welcomed in City of Cape Coral offices, even where pets and other animals are prohibited.

Requests: To request an auxiliary aid or service for effective communication or modification of policies or procedures contact Connie Schwarberg, Risk Manager/ADA Coordinator as soon as possible, preferably 15 days before the activity or event.

Complaints: Send complaints to Connie Schwarberg, Risk Manager/ADA Coordinator.

Connie Schwarberg, Risk Manager/ADA Coordinator
City of Cape Coral
815 Nicholas Parkway East
P.O. Box 150027
Cape Coral, Florida 33915-0027

ADA Self-Evaluation and Transition Plan Development Requirements and Process – Public Right-of-Way (“PROWAG”)

The City of Cape Coral is obligated to observe all requirements of Title I in its employment practices; Title II in its programs, services and activities; any parts of Titles IV and V that apply to the City and its programs, services, or facilities; and all requirements specified in the 2010 ADA Standards and 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (“PROWAG”) that apply to

facilities and other physical holdings, for which this document addresses directly. This ADA transition plan addresses only those facilities within the public right of way. Title II has the broadest impact on the City. Included in Title II are administrative requirements for all government entities employing more than 50 people. These administrative requirements are:

- Completion of a Self-Evaluation;
- Development of an ADA complaint procedure;
- Designation of at least one person who is responsible for overseeing Title II compliance; and
- Development of a Transition Plan to schedule the removal of the barriers uncovered by the Self-Evaluation process. The Transition Plan is a working document until all barriers have been addressed.

This document describes the process developed to begin the evaluation of the City of Cape Coral public right of way facilities and presents a transition plan for the modification of facilities within the public rights-of way to improve accessibility, which will guide the planning and implementation of necessary program and facility modifications into the future. The evaluation of City programs, services, activities, and facilities not included in this phase of the project and are recommended to be evaluated in a future phase. The *Public Right of Way ADA Transition Plan* is significant in that it establishes the City's ongoing commitment to the development and maintenance of facilities that accommodate all citizens.

Discrimination and Accessibility:

Program accessibility means that, when viewed in its entirety, each program is readily accessible to and usable by individuals with disabilities. Program accessibility is necessary not only for individuals with mobility needs, but also to individuals with sensory and cognitive disabilities. Accessibility applies to all aspects of a program or service, including but not limited to physical access, advertisement, orientation, eligibility, participation, testing or evaluation, provision of auxiliary aids, transportation, policies, and communication.

The following are examples of elements that should be evaluated for barriers to accessibility, specifically within the right of way:

Physical Barriers

- Access to pedestrian equipment at signalized intersections
- Path of travel along sidewalk corridors within the public rights-of-way

Programmatic Barriers

- Non-compliant sidewalks or curb ramps
- Emergency notifications, alarms, and visible signals

Ongoing Accessibility Improvements:

City facilities evaluated during the first phase of the Self-Evaluation will continue to be evaluated on an ongoing basis, and the ADA Transition Plan should be revised to account for changes since the initial Self-Evaluation. This Plan will be available for review and consideration by the public. In addition, notice will be provided of the Plan's existence in any official and unofficial City publications.

City of Cape Coral's Approach to Public Right of Way Accessibility:

The purpose of the Transition Plan is to provide the framework for achieving equal access to the City of Cape Coral's programs, services, activities, and facilities within a reasonable timeframe. The City's elected officials and staff believe accommodating people with disabilities is essential to good customer service, the quality of life City of Cape Coral residents seek to enjoy, and to provide effective governance. This Plan has been prepared after careful evaluation of select City programs, services, activities, and facilities, specific to the public right of way. The City of Cape Coral is conducting public outreach and self-evaluation of facilities within the Public Right of Way beginning in 2020 and will work to update the ADA Transition Plan annually. Upon completion of the self-evaluation, the City's three-year capital improvement program will be adjusted to include a phased approach toward completing projects to bring the City's facilities within the public right of way into ADA compliance.

Organizations:

The City attends bi-monthly meetings with the ADA Advisory Council of SW Florida to identify project goals and objectives, ADA requirements, project scope, and common issues found in self-evaluations. Group members include representatives from other local municipalities, as well as advocacy groups for disabled citizens. These members can provide feedback on efforts completed to date, concerns, and the planned public meeting.

Self-Evaluation – 28 C.F.R. § 35.105

The City's self-evaluation process will include the following elements:

City Ordinance Review:

Planned in 2020, the City of Cape Coral Ordinances related to pedestrian facilities in the public right-of-way will be identified and reviewed for accessibility.

Engineering Design Standards Review

Planned in 2020, the City of Cape Coral Engineering Design Standards will be reviewed for compliance with the 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way ("PROWAG").

Right of Way Review

Planned in 2020, the City of Cape Coral began conducting an evaluation of all signalized intersections, to provide an overview of the physical barriers that prevent people with disabilities from using its facilities. It is expected the evaluation of signalized intersections will take approximately 2 years. Upon completion of signalized intersections, an evaluation of unsignalized intersections will be completed, beginning in 2023. It is expected the evaluation of unsignalized intersections will take approximately 3 years. Upon completion of unsignalized intersections, an evaluation of pedestrian sidewalks along major road corridors within the City will be evaluated, beginning in 2026. It is expected the evaluation of sidewalks will take approximately 3 years. Please note, the City already inspects and brings into compliance all signalized intersections, unsignalized intersections and sidewalks adjacent to roads milled and resurfaced

annually as part of the City’s annual paving program. These improvements are completed subsequent to the completion of milling and resurfacing activities.

The infrastructure evaluation process was accomplished using field crews equipped with measuring devices and Global Position System (“GPS”) based data collection forms. The evaluation will identify physical barriers in based on the 2011 ADA Standards and Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (“PROWAG”). Detailed measurements of the existing conditions, planning-level recommendations for removing the physical barriers, and photos of each facility shall be recorded during the evaluation process. Field crews will also note if the specific facility was near a significant pedestrian attractor (e.g., government office, medical facility, school, etc.). This additional information will assist City staff in prioritizing barriers for removal. All data collected is compatible with the City’s existing Geographic Information Systems (“GIS”) database.

Summary reports are to be developed for each facility type to document the findings of the evaluations. The reports will identify the compliance status of each facility compared to federal standards and include the following elements:

- Listing of facilities that follow current ADA standards;
- Listing of facilities that are not in compliance with current ADA requirements;
- Recommended actions to resolve non-compliance issues for each facility;

Prioritization

Based on the self-evaluation, the City will outline the prioritization factors and results of the prioritization for signalized intersections, unsignalized intersections and sidewalks. Each facility type has a different set of parameters to establish the prioritization for improvements. These prioritization factors will be taken into consideration when developing the implementation plan for the proposed improvements.

Signalized and unsignalized Intersections are prioritized based on the elements defined in Table 1 and are given a priority of either “High”, “Medium”, “Low” based on the severity of non-compliance. This prioritization methodology has been developed to aid the City in determining which intersections should be prioritized for improvements over other intersections based on the severity of non-compliance with ADA.

Sidewalk corridors are prioritized based on the elements defined in Table 2 and are given a priority of either “High”, “Medium”, “Low” based on the severity of non-compliance. This prioritization methodology has been developed to aid the City in determining which sidewalk segments should be prioritized based on the severity of non-compliance with ADA.

Table 1-Prioritization Factors for Signalized and Unsignalized Intersections

2 (High)	Existing curb ramp with any of the following conditions: <ul style="list-style-type: none"> • Running slope > 12% • Cross slope > 7% • Obstruction to or in the ramp or landing • Level change > ¼ inch at the bottom of the curb ramp • No detectable warnings

	AND within a couple of blocks of a hospital, retirement facility, medical facility, parking garage, major employer, disability service provider, event facility, bus/transit stop, school, government facility, public facility, park, library, or church, based on field observations.
4 (High)	No curb ramps but striped crosswalk exists.
6 (Medium)	No curb ramp where sidewalk or pedestrian path exists AND NOT within a couple of blocks of a hospital, retirement facility, medical facility, parking garage, major employer, disability service provider, event facility, bus/transit stop, school government facility, public facility, park, library, or church, based on field observations.
8 (Medium)	Existing curb ramp with any of the following conditions: <ul style="list-style-type: none"> • Cross slope > 5% • Width < 36 inches • Median/island crossings that are inaccessible
10 (Medium)	Existing diagonal curb ramp without a 48-inch extension in the crosswalk.
12 (Low)	Existing curb ramp with returned curbs where pedestrian travel across the curb is not protected.

Table 2-Prioritization Factors for Sidewalk Corridors

Width of sidewalk is less than 48 inches	Value ≤ 36.0	36.0 < Value < 42.0	42.0 < Value < 48.0
Heaving, Sinking, or Cracking present on sidewalk	Yes		
Missing sidewalk			Yes
Unsignalized cross street cross slope is greater than 2%	Value > 6.0	6.0 ≥ Value ≥ 4.0	4.0 > Value > 2.0
Driveway sidewalk width is less than 48 inches	Value ≤ 36.0	36.0 < Value < 42.0	42.0 < Value < 48.0
Driveway (or sidewalk if applicable) condition	Poor-Dangerous (elevation change greater than ½ inch or	Poor (elevation change between ¼ inch and ½	

is poor or poor dangerous	gaps greater than 1 inch)	inch or gaps between 1/2 inch and 1 inch)	
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Records Retention

The City of Cape Coral not only complies with ADA requirements for retaining self-evaluation and transition plan records for a minimum of three years, but also complies with Florida Statute Chapter 119, which regulates access to public records and requires that all documents relating to self-evaluation of ADA compliance be available for public review.

For assistance in obtaining records related to Cape Coral's ADA Self-Evaluation and Transition Plan, contact Connie Schwarberg, ADA Coordinator, (239) 573-3138 or cschwarberg@capecoral.gov. Accommodation will be provided at no cost to the requestor.

Transition Plan 28 C.F.R. § 35.150(d)

The City's evolving transition plan addresses remaining structural accessibility issues that were identified through its self-evaluation process.

To comply with ADA requirements for an acceptable Transition Plan, Cape Coral hired a Consultant to assess properties and compiled:

- Lists of the observations, issue and corrective suggestions for each property;
- Questionnaire Summary that limit the accessibility to programs, activities or services for individuals with disabilities;
- An explanation of the approach used to prioritize removal of these barriers according to ADA Accessibility Guidelines, federal and state transportation guidelines, and Lee County's established planning for capital improvement, major maintenance projects, and ADA-specific line items in departmental budgets;
- Goals for achieving compliance, including project lists with target dates and costs;
- Demonstration of opportunities for input from ADA-qualified residents;

It is also important to note that significant progress toward improved accessibility begins with the City's ongoing Capital Improvement and planning process. The City addresses ADA deficiencies as barriers surface and are addressed as economically feasible.

Therefore, the primary factors for moving a project from the comprehensive list of needed remedies to the Transition Plan for a specific fiscal year are:

- Scheduling in current CIP and budgeting;
- Fiscal year departmental budgeting for ADA-specific projects;
- Departmental prioritization methodologies.

Transition Plan and Improvements

Self-Evaluation Results and CIP Project Scheduling

The City of Cape Coral utilizes a three-year rolling budget for capital projects. Upon completion of the annual self-evaluation, the City will include ADA projects, by priority, to the CIP. Contingent upon City Council approval, ADA improvement projects will begin in 2023. Please note, the City already inspects and brings into compliance all signalized intersections, unsignalized intersections, and sidewalks adjacent to roads milled and resurfaced annually as part of the City's annual paving program. These improvements are completed subsequent to the completion of milling and resurfacing activities and are already programmed into the City's CIP.

Transition Plan Updates

Annual Update

This *ADA Transition Plan* is considered a living document and will be updated annually to indicate progress of self-evaluation, identified projects, updated priorities, and programmed projects for the year.

CIP's *Public Right of Way ADA Transition Plan* is included within this consolidated *ADA Transition Plan* to show updates to the transition plan as a whole. The updates are scheduled to be completed on or about October of each year in coordination with the Fiscal Year End.

ADDENDIX

A. Issues and Correction Suggestions	A-1 to 175
a. Derived from Accessibility Compliance Inspection Reports.	
b. Full Reports available with complete details with pictures.	
B. Programs, Activities and Services	B-1

APPENDIX - A
 ADA Transition Plan
 Inspection Issues and Correction Suggestions
 Drafted: December 31, 2022

Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Cape Coral Art League	10/24/2017	Approach & Entrance to common elements and parking lot	Main parking area: 26 spaces, 3 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Cape Coral Art League	10/24/2017	Approach & Entrance to common elements and parking lot	NOTE: Sidewalk leaving Art League to theater has several change of level discrepancies @ expansion joints. Correct sidewalk so deviations are less than ¼"	303 403.4	
Cape Coral Art League	10/24/2017	Approach & Entrance to common elements and parking lot	Ramps do not provide edge protection where drop-off exceeds ½" maximum within 10" Provide extended level ground surface or curb/rail barrier @ 4" maximum	405.9	
Cape Coral Art League	10/24/2017	Access to Goods and Services	Service counter has no accessible check writing surface, main counter too high @ 43" Install a counter surface @ 28" to 34" from floor	227 902 902.1	
Cape Coral Art League	10/24/2017	Access to Goods and Services	Brochure racks too high Relocate to a reach range not to exceed 48"	308	
Cape Coral Art League	10/24/2017	Access to Goods and Services	Main door opening force exceeds 8.5lbs. Adjust door opening force not to exceed 8.5 Lbs.	404.2.9	
Cape Coral Art League	10/24/2017	Access to Goods and Services	Protruding object in circulation path exceed 4" Relocate or provide protection	307.2	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Cape Coral Art League	10/24/2017	Men's & Ladies' Restrooms	NOTE: Two restrooms off main room are not accessible restrooms. One unisex accessible restroom is provided. Add directional signage indicating location of accessible Unisex restroom.	216.8 703 703.5 703.7.2.1	
Cape Coral Art League	10/24/2017	Unisex Restroom	Unisex disability Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
Cape Coral Art League	10/24/2017	Unisex Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Cape Coral Art League	10/24/2017	Unisex Restroom	Paper towel dispenser located too high @ 57" Relocate dispenser @ 48" maximum to dispenser outlet	308	
Cape Coral Art League	10/24/2017	Unisex Restroom	Side grab bar does not extend out 54" minimum and is mounted too high @ 37" Remount 42" side bar to extend out 54" minimum & at 33" to 36" maximum	604.5.1 609 609.4	
Cape Coral Art League	10/24/2017	Unisex Restroom	Rear grab bar mounted incorrectly Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Cape Coral Art League	10/24/2017	Unisex Restroom	Mirror mounted too high @ 47" Lower mirror to 40" maximum to bottom of reflective surface	603.3	

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William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Approach & Entrance to common elements and parking lot	Parking lot shared with Youth Center and Eagle Skate Park Main parking area: 96 spaces paved, 8 disability spaces provided, 4 required. Correct ratio	208.2	Correct ration, no ADA deficiencies noted Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Approach & Entrance to common elements and parking lot	Disability parking spot & access aisle lines faded Repaint parking lines	FS502.6.1	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Approach & Entrance to common elements and parking lot	Disability parking signage missing Install correct signage	FS502.6.1	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Approach & Entrance to common elements and parking lot	Disability electric door opener control on lobby side not accessible Move bench to allow access to control button	308.2.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, William "Bill" Austen Youth Center	No accessible dining booth table in lobby Provide at least 5% accessible tables	226.1 902	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, William "Bill" Austen Youth Center	Hand sanitizers in main hallway & craft room protrude more than 4" into the circulation path Relocate out of circulation path	204 307.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, William "Bill" Austen Youth Center	No access to bleachers, no wheelchair seating area / companion seating provided at outside bleachers	221.3 302.1 403 802	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, Eagle Skate Park	Ramp hand railings not installed Install hand railings both sides of ramp. Correct height to 34" to 38"	405.8 505.5 505.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, Eagle Skate Park	Reception/service counter has no accessible check writing surface, main counter too high Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022

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William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Goods and Services, Eagle Skate Park	No accessible table seating spaces provided Provide at least 5% accessible seating spaces	226.1 902	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Outside door signage incorrect Install correct signage	703.4.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Outside door opening force exceeds 5 foot pounds Adjust to 5 ft. lbs. or less	404.2.9	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Stall door not self-closing Provide self –closing hinges	604.8.1.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Inside door handle incorrect Install door handle with operable parts	309.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Coat hook on door too high Relocate @ 40" to 48" maximum	603.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Men's Restroom / Youth Center	Wall mounted trash receptacle mounted in circulation path exceeding 4" protrusion Relocate	307.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Outside door signage incorrect Install correct signage	703.4.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Outside door opening force exceeds 5 foot pounds Adjust to 5 ft. lbs. or less	404.2.9	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Stall door not self-closing Provide self –closing hinges	604.8.1.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Inside door handle incorrect Install door handle with operable parts	309.4	Re-assessed in 2022

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William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Coat hook on door too high Relocate @ 40" to 48" maximum	603.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Wall mounted trash receptacle mounted in circulation path exceeding 4" protrusion Relocate	307.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Ladies Restroom / Youth Center	Where there are six or more toilet compartments, at least one needs to be ambulatory Install ambulatory stall comply with 604.8.2	213.3.1 604.8.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Youth Center Class Restrooms	Both outside door signage incorrect Install correct signage	703.4.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Youth Center Class Restrooms	Both restroom door not self-closing Provide self-closer	604.8.1.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Youth Center Class Restrooms	Boys' restroom toilet too far from wall @ 18.5" Adjust wall space to toilet to 16" to 18"	604.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Youth Center Class Restrooms	Both children's restroom toilets too high @ 19" Adjust height to chart for children's restrooms	Advisory 604.9	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Youth Center Class Restrooms	Grab bars & dispensers too high Adjust height to chart for children's restrooms	Advisory 604.9	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Both uni-sex restrooms signage incorrect, no disability symbol, & incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Right & left side restroom: Side grab bar mounted not 54" from corner	604.5.1	Re-assessed in 2022

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Eagle Skate Park	12/19/2017	Eagle Skate Park Restrooms	Remount @ 54" minimum from rear wall		
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Right side restroom: rear grab bar mounted too high @ 36 ¾" Remount @ 33" to 36" to top of gripping surface	609.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Left side restroom: Rear grab bar mounted incorrectly (too close to toilet tank) Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Right & left side restroom: Flush handle incorrect side Install flush handles on open side of room	604.6	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Right & left side restroom: Exposed pipes , no under sink protection Insulate under sink pipes	606.5	Re-assessed in 2022
William "Bill" Austin Youth Center & Eagle Skate Park	10/17/2017 & 12/19/2017	Eagle Skate Park Restrooms	Right & left side restroom: Paper towel dispenser mounted in circulation path Relocate at 48" maximum out of circulation path	307.2 308	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Approach & Entrance to common elements and parking lot	Main parking area (boat trailer): 16 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA deficiencies noted Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Access to Goods and Services	Boat launch pay station too high @ 58 ½". Lower to maximum reach height of 48"	308.2	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Access to Goods and Services	Boat launch pay envelope box mounted too high @ 63" Lower to maximum reach height of 48"	308.2	Re-assessed in 2022

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BMX Boat Ramp	10/17/2017	Both Men's & Ladies Restrooms	Both restrooms: Outside door signage incorrectly mounted on door Install signage on latch side of door @ maximum height of 60" to bottom of top line	703.4.2	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Both Men's & Ladies Restrooms	Both restrooms: Water closet too far from wall @ 19" Mount spacer on wall to achieve 16" to 18"	604.2	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Both Men's & Ladies Restrooms	Both restrooms: Exposed plumbing under sink Provide water line & drain pipe protection/insulation	606.5	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Both Men's & Ladies Restrooms	Both restrooms: Side grab bar does not extend out 54" min. Remount side bar to extend out 54" minimum @ 33" to 36" height	604.5.1	Re-assessed in 2022
BMX Boat Ramp	10/17/2017	Both Men's & Ladies Restrooms	Both restrooms: Toilet paper dispenser mounted incorrect location Remount @ maximum height of 15" minimum & 48" maximum, 7" to 9" in front of toilet	307 307.2 604.7 Advisory 604.7	Re-assessed in 2022
Burnt Store Boat Ramp	10/30/2017	Approach & Entrance to common elements and parking lot	Main parking area: 2 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Burnt Store Boat Ramp	10/30/2017	Approach & Entrance to common elements and parking lot	Main boat trailer parking area: 19 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Pavilion has no accessible access route. Provide accessible routes	302.1 403	
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	

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			Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible		
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Pay station and envelope box too high @ 59" Lower to a reach range of 48" maximum	308	
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Fishing line disposal container has no accessible access route. Provide accessible routes	302.1 403	
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Park bench has no accessible access route. Provide accessible routes	302.1 403	
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Information signage set too far back and has no accessible access route to be read Move sign closer to paved area	302.1 403	
Burnt Store Boat Ramp	10/30/2017	Access to Goods and Services	Access to boat launch boarding ramp too steep @ 8° to 9° Provide ramp not to exceed 5° or 1:12 slope	405	
Burnt Store Boat Ramp	10/30/2017	Men's Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Burnt Store Boat Ramp	10/30/2017	Men's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Burnt Store Boat Ramp	10/30/2017	Men's Restroom	Trash can in circulation path Relocate trash can out of circulation path	304 307.2 603.2	

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Burnt Store Boat Ramp	10/30/2017	Men's Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum	604.5.1	
Burnt Store Boat Ramp	10/30/2017	Ladies' Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Burnt Store Boat Ramp	10/30/2017	Ladies' Restroom	Soap dispenser mounted too high @ 49" Remount to a reach range not to exceed 48"	308	
Burnt Store Boat Ramp	10/30/2017	Ladies' Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Burnt Store Boat Ramp	10/30/2017	Ladies' Restroom	Trash can in circulation path Relocate trash can out of circulation path	304 307.2 603.2	
Burnt Store Boat Ramp	10/30/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum	604.5.1	
Burton Park	10/5/2017	Approach & Entrance to common elements and parking lot	Burton park parking area is separated into three parking facilities:	Advisory 208.2	Re-assessed in 2022
Burton Park	10/5/2017	Approach & Entrance to common elements and parking lot	Main parking area: 47 spaces, 2 disability spaces. Correct ratio (208.2) Striping faded	208.2	Correct ratio, no discrepancy Re-assessed in 2022
Burton Park	10/5/2017	Approach & Entrance to common elements and parking lot	NE corner of park: 12 total spaces, 1 disability spot , correct ratio	208.2	Correct ratio, no discrepancy Re-assessed in 2022
Burton Park	10/5/2017	Approach & Entrance to common elements and parking lot	Overflow parking facility (across street): 82 spaces, 5 disability (correct ratio) Northern disability spot too narrow	208.2	Correct ratio, no discrepancy Re-assessed in 2022

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			Recommend removal as not needed		
Burton Park	10/5/2017	Approach & Entrance to common elements and parking lot	Both access aisles in overflow parking facility too narrow Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	Re-assessed in 2022
Burton Park	10/5/2017	Access to Goods and Services	Disability accessibility table is not accessible in present location Move to accessible location	226 403.5	Re-assessed in 2022
Burton Park	10/5/2017	Access to Goods and Services	No accessible route to dugouts from walkway Provide accessible routes	302.1 403	Re-assessed in 2022
Burton Park	10/5/2017	Access to Goods and Services	Perimeter sidewalk exceeds 2% cross slope in many areas and has an uneven surface exceeding 1/2" in many areas	403.3 403.4 303	Re-assessed in 2022
Burton Park	10/5/2017	Access to Goods and Services	Protruding object of more than 4" in walkway route of travel Install guard rail or barrier maximum 27" high.	307.4	Re-assessed in 2022
Burton Park	10/5/2017	Access to Goods and Services			Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Entry door pull force too high Entry door closes too fast Adjust door pull force to 8.5 max and closing speed 5 seconds maximum	FS404.2.9 (3) 404.2.8.1	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Water closet too far from side wall @ 1.8.5" Add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022

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Burton Park	10/5/2017	Men's Room	Flush handle on wrong side Relocate flush handle to open side	604.6	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Sink mounted too high Lower to 34" maximum from floor	606.3	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Side grab bar too short Mount 42" grab bar @ 54" min from wall	604.5.1	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	No rear grab bar Install a 36" grab bar @ 33" to 36" from floor	604.5.2	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Coat hook too high Remount hook @ 48" maximum from floor	308	Re-assessed in 2022
Burton Park	10/5/2017	Men's Room	Toilet tissue dispenser mounted too far forward Remount dispenser @ 7' to 9" forward of water closet	604.7	Re-assessed in 2022
Burton Park	10/5/2017	Ladies' Room	Entry door pull force too high Entry door closes too fast Adjust door pull force to 8.5 max and closing speed 5 seconds maximum	FS404.2.9 (3) 404.2.8.1	Re-assessed in 2022
Burton Park	10/5/2017	Ladies' Room	Side grab bar too short Mount 42" grab bar @ 54" min from wall	604.5.1	Re-assessed in 2022
Burton Park	10/5/2017	Ladies' Room	No rear grab bar Install a 36" grab bar @ 33" to 36" from floor	604.5.2	Re-assessed in 2022
			Mirror wrong height, none in disability stall	603.3	Re-assessed in 2022

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Burton Park	10/5/2017	Ladies' Room	Mount one mirror in either the disability stall or in main area @ 40" to reflective surface		
Burton Park	10/5/2017	Ladies' Room	Coat hook mounted too high Remount hook @ 48" maximum" from floor	308	Re-assessed in 2022
Burton Park	10/5/2017	Miscellaneous	Drinking fountain protruding object in circulation path Relocate or provide protrusion protection	307.2	Re-assessed in 2022
Burton Park	10/5/2017	Miscellaneous	Drinking fountain @ 40" spout height Spout height @ 36" maximum	602.4	Re-assessed in 2022
Burton Park	10/5/2017	Miscellaneous	Exposed pipes & surfaces Insulate or reconfigure to provide protection	606.5	Re-assessed in 2022
Caloosa Park	1/26/2018	Approach & Entrance to common elements and parking lot	NOTE: Main parking area has no paved parking spaces and 0 paved disability spaces.	208.2	Re-assessed in 2022
Caloosa Park	1/26/2018	Approach & Entrance to common elements and parking lot	NOTE: there is no accessible entrance to access pedestrian gate, only main gate.		Re-assessed in 2022
Caloosa Park	1/26/2018	Access to Goods and Services	No accessible route to main bleachers from walkway / route of travel Provide accessible access and routes of travel	206.2.2 302.1 403	Re-assessed in 2022
Caloosa Park	1/26/2018	Access to Goods and Services	No marked space for wheelchairs with companion seating next to bleachers Provide marked area for wheelchairs next to companion seating of a minimum of 36" X 48"	221.1 305 802	Re-assessed in 2022
			Concession counter has no accessible surface, main counter too high @ 42.25"	227	Re-assessed in 2022

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Caloosa Park	1/26/2018	Access to Goods and Services	Install an additional counter surface @ 28" to 34" from floor	902 902.1	
Caloosa Park	1/26/2018	Access to Goods and Services	Spirit Shop, Team building and Brad's Pit counters have no accessible surface, Install an additional counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Restroom signage incorrect/incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Urinal too high @ Remount urinal to maximum height of 17"	605.2	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Lav (sink) too high @ 35" Lower sink to 34" maximum to top of rim	606.3	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Caloosa Park	1/26/2018	Men's Accessible Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and minimum above grab bar	604.7 609.3	Re-assessed in 2022

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Caloosa Park	1/26/2018	Women's Accessible Restroom	Restroom signage incorrect/incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Caloosa Park	1/26/2018	Women's Accessible Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Caloosa Park	1/26/2018	Women's Accessible Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Caloosa Park	1/26/2018	Women's Accessible Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and minimum above grab bar	604.7 609.3	Re-assessed in 2022
Caloosa Park	1/26/2018	Miscellaneous	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount side barrier above 27"	307.2	Re-assessed in 2022
Caloosa Park	1/26/2018	Miscellaneous	Protruding object, air conditioner exterior right side of main bathroom building, in circulation path exceeding 4" between 27" and 80" Relocate or provide protection	307.2	Re-assessed in 2022
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	NOTE: Park parking area is separated into two parking facilities:	Advisory 208.2	
Camelot Park	11/14/2017	Approach & Entrance to common	West parking area: 28 spaces, 4 disability spaces.	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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 Drafted: December 31, 2022

Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Camelot Park	11/14/2017	elements and parking lot	North parking area: 7 spaces, 1 disability		
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	West parking area: Disability parking signage missing violation amount Install correct signage 60" minimum above ground	Florida advisory FS502.6 502.6.1	
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	West parking area: No blue line marking either end parking space, south & north disability parking spot Paint blue stripe	FS502.6.1	
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	North parking area: Disability spot not wide enough @ 10' 10" Correct parking spot to 12' center of white line to center of white line	FS502 FS 502.3.1	
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	North parking area: Access aisle too narrow @ 48" Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	
Camelot Park	11/14/2017	Approach & Entrance to common elements and parking lot	North parking area: Access aisle has no crosshatch diagonal stripes Repaint all lines	502.3.3	
Camelot Park	11/14/2017	Access to Goods and Services	NOTE: Sidewalks within the park have multiple cracks & deviations greater than ¼" Repair sidewalk as necessary	302 303 403	
Camelot Park	11/14/2017	Access to Goods and Services	Dog "Potty" stations too high @ 53" Lower to a reach range of 48" maximum	308	
Camelot Park	11/14/2017	Access to Goods and Services	No access route to bike rack Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	

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Camelot Park	11/14/2017	Access to Goods and Services	No access route to benches Provide accessible route to 5% of benches Provide access to horseshoe throwing area	206.2.2 302.1 403	
Camelot Park	11/14/2017	Access to Goods and Services	No access route to grills and horseshoe pits Provide accessible route to grills and horseshoe pits	206.2.2 302.1 403	
Camelot Park	11/14/2017	Men's Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Camelot Park	11/14/2017	Men's Restroom	Water closet too far from side wall @ 19" Add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Camelot Park	11/14/2017	Men's Restroom	Toilet paper dispenser mounted incorrect position Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7	
Camelot Park	11/14/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
			Side grab bar does not extend out 54" min.	604.5.1	

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Camelot Park	11/14/2017	Men's Restroom	Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	609.4	
Camelot Park	11/14/2017	Ladies' Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Camelot Park	11/14/2017	Ladies' Restroom	Water closet too far from side wall @ 20" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Camelot Park	11/14/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	
Camelot Park	11/14/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Camelot Park	11/14/2017	Ladies' Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Camelot Park	11/14/2017	Miscellaneous	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	
Camelot Park	11/14/2017	Miscellaneous	NOTE: Drinking fountain has exposed parts causing a safety hazard		
Chester Street Resource Center	12/13/2017	Approach & Entrance to common elements and parking lot	Main parking area: 3 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
			Reception/service counter has no accessible check writing surface, main counter too high @ 42"	227	

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Chester Street Resource Center	12/13/2017	Access to Goods and Services	Install a counter surface @ 28" to 34" from floor	902 902.1	
Chester Street Resource Center	12/13/2017	Access to Goods and Services	Brochure rack mounted too high @ 59" Lower to a reach range of 48" maximum or as a reasonable accommodation post informational signage stating addition brochures available at reception desk	308	
Chester Street Resource Center	12/13/2017	Access to Goods and Services	No access route to envelope receptacle Provide accessible route to receptacle or move reception counter	206.2.2 302.1 403	
Chester Street Resource Center	12/13/2017	Access to Goods and Services	Emergency Deliberator mounted too high Remount at a height not to exceed 48"	308	
Chester Street Resource Center	12/13/2017	Men's Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Chester Street Resource Center	12/13/2017	Men's Restroom	Water closet too far from side wall @ 24" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Chester Street Resource Center	12/13/2017	Men's Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
			Toilet paper dispenser mounted incorrect location	604.7	

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Chester Street Resource Center	12/13/2017	Men's Restroom	Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	609.3	
Chester Street Resource Center	12/13/2017	Men's Restroom	Urinal too high @ 20" Remount urinal to maximum height of 17"	605.2	
Chester Street Resource Center	12/13/2017	Men's Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Chester Street Resource Center	12/13/2017	Ladies' Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the pen side of the room	604.6	
Chester Street Resource Center	12/13/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Chester Street Resource Center	12/13/2017	Ladies' Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Chester Street Resource Center	12/13/2017	Ladies' Restroom	Open wall next to the water closet providing more the 18" maximum distance from wall to center line of water closet Install wall to provide 16" to 18" maximum from wall to center line of water closet	604.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Approach & Entrance to common elements and parking lot	Main parking area: 95 spaces 8 disability spaces. Correct ratio, required 4 (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Approach & Entrance to common elements and parking lot	East parking area: 66 spaces 2 disability spaces. Incorrect ratio (208.2) Provide at least 3 additional disability spots	208.2 502	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Approach & Entrance to common elements and parking lot	Parking lines faded Repaint all lines	FS502.6.1 Florida DOT FS. 553.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Approach & Entrance to common elements and parking lot	Main & East parking lot disability spot access aisle not wide enough @ under 60" Correct access aisle to 60" center of white line to center of white line	FS502 FS 502.3.1	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Access to Goods and Services	Office/reception counters have no accessible surface, main counter too high @ 42" Install a counter surface @ 28" to 34" from floor	227 902 902.1	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Access to Goods and Services	Office volunteer computer station too high Install a computer counter surface @ 28" to 34" from floor	227 902 902.1	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Access to Goods and Services	Information/brochure rack has several racks exceeding reach range of 48' Lower to reach range not to exceed 48" or provide informational signage indicating where brochures/pamphlets be obtained.	308 216.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Staff unisex Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Staff unisex Restroom	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Staff unisex Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Staff unisex Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Staff unisex Restroom	Mirror mounted too high @ 40.5 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Nurse's Restroom	Water closet too far from side wall @ 18.5 " Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Nurse's Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Nurse's Restroom	Rear grab bar too short @ 24" and mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Nurse's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Nurse's Restroom	Mirror mounted too high @ 40.5 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Men's Office Restroom	Side grab bar mounted incorrectly @ 36.5" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Men's Office Restroom	Rear grab bar mounted incorrectly @ 36.5" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Men's Office Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Men's Office Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Men's Office Restroom	Mirror mounted too high @ 40.5 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Women's office Restroom	Side grab bar mounted incorrectly @ 36.5" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Women's office Restroom	Rear grab bar mounted incorrectly @ 36.5" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Women's office Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Women's office Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Women's office Restroom	Mirror mounted too high @ 40.5 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	No ambulatory stall needed due to more than 6 toilet fixtures Add side grab bars and required measurement of 60" X 35" minimum	213.3.1 604.8.2.	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Male Café Media Restroom	Mirror mounted too high @ 41 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Female Café Media Restroom	Side grab bar mounted incorrectly @ 37.5" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Female Café Media Restroom	Rear grab bar mounted incorrectly @ 37.5" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Female Café Media Restroom	Hand dryer unit located in circulation path extending more than 4" and too close to rear grab bar Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Female Café Media Restroom	No ambulatory stall due to more than 6 toilet fixtures Add side grab bars and required measurement of 60" X 35" minimum	213.3.1 604.8.2.	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Female Café Media Restroom	Mirror mounted too high @ 41 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Men's Restroom	Side grab bar mounted incorrectly @ 36.5" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Men's Restroom	Rear grab bar mounted incorrectly @ 36.5" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North			Toilet paper dispenser mounted incorrect location and too high @ 52"	604.7	

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(fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Men's Restroom	Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Men's Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Men's Restroom	Mirror mounted too high @ 40.75 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Women's Restroom	Side grab bar mounted incorrectly @ 36.5" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Women's Restroom	Rear grab bar mounted incorrectly @ 36.5" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Women's Restroom	Toilet paper dispenser mounted incorrect location and too high @ 52" Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary North	12/28/2017	First Floor Staff Women's	Water closet too far from side wall @ 18.5"	604.2	

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(fka Christa McAuliffe Elementary School)	12/28/2017	Restroom	Reposition toilet or add panel to wall to attain clearance of required @16" to 18"		
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Women's Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	First Floor Staff Women's Restroom	Mirror mounted too high @ 40.5 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Room 105 & 106 depicted below)	NOTE: ALL CLASSROOMS IN THE SCHOOL APPEARED TO BE A MIRROR TO THE ONES BELOW BUT WERE NOT INDIVIDUALLY INSPECTED DUE TO THE NUMBER AND MAY HAVE MINOR DEVIATIONS	FOR CHILDREN'S SPECIFICATIONS SEE 604.9	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Room 105 & 106 depicted below)	Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Room 105 & 106 depicted below)	Children's: Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary North		Students Restrooms / Outside	NOTE: ALL CLASSROOMS IN THE SCHOOL OUTSIDE	FOR CHILDREN'S SPECIFICATIONS SEE 604.9	

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(fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Outside Portable classrooms depicted below)	PORTABLE CLASSROOMS APPEARED TO BE A MIRROR TO THE ONES BELOW BUT WERE NOT INDIVIDUALLY AND MAY HAVE MINOR DEVIATIONS		
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Outside Portable classrooms depicted below)	Sidewalks to portables do not provide edge protection where drop-off exceeds ½" maximum within 10" Provide extended level ground surface or curb/rail barrier @ 4" maximum	405.9	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Outside Portable classrooms depicted below)	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	
Oasis Elementary North (fka Christa McAuliffe Elementary School)	12/28/2017	Students Restrooms (Outside Portable classrooms depicted below)	Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
City Hall Complex Council Chambers Building	2/6/2018	Approach & Entrance to common elements and parking lot	Main parking area: 35 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
City Hall Complex Council Chambers Building	2/6/2018	Access to Goods and Services	NOTE: There are 219 seats in the council meeting room. There are 2 designated (symbols) wheelchair spaces with companion seats There should be a minimum of 5 designated wheelchair spots with a companion seats. There are presently the potential for 12 additional wheelchair/companion seating spots, should at least add 3 Recommend identifying 3 more wheelchair/companion seating areas	221.2 802.1	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
City Hall Complex Council Chambers Building	2/6/2018	Access to Goods and Services	Protruding object in circulation path exceeding 4" between 27" and 80" Relocate or provide protection	307.2	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Entrance door pull exceeds 5 lbs. lbs. @ 15 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	No ambulatory stall (due to more than 6 toilet fixtures) Add side grab bars and required measurement of 60" X 35" minimum	213.3.1 604.8.2.	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Toilet paper dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Toilet seat cover dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Mirror mounted too high @ 41.25" Lower mirror to 40" maximum to bottom of reflective surface	603.3	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Entrance door pull exceeds 5 lbs. lbs. @ 12 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Water closet too far from side wall @ 20.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Lav (sink) too high @ 34.5" Lower sink to 34" maximum to top of rim	606.3	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Toilet paper dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Toilet seat cover dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (2 nd floor adjacent to council meeting room) (This restroom is also listed in the City Hall Municipal Center)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (1st floor council chambers)	Toilet paper dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (1st floor council chambers)	Toilet seat cover dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (1st floor council chambers)	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (1st floor council chambers)	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
City Hall Complex Council Chambers Building	2/6/2018	Men's Restroom (1st floor council chambers)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (1st floor council chambers)	Toilet paper dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex	2/6/2018	Women's Restroom (1st floor council chambers)	Toilet seat cover dispenser mounted incorrect location	604.7	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Council Chambers Building			Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (1st floor council chambers)	Mirror mounted too high @ 41" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (1st floor council chambers)	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (1st floor council chambers)	Disability restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Council Chambers Building	2/6/2018	Women's Restroom (1st floor council chambers)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Approach & Entrance to common elements and parking lot	Main (West & North) parking facility: 81 spaces, 3 disability spaces. Incorrect ratio (208.2) Incorrect ratio, 4 spaces required	208.2 Advisory 208.2 502	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Approach & Entrance to common elements and parking lot	Employee (East) parking facility: 249 spaces, 5 disability spaces. Incorrect ratio (208.2) Incorrect ratio, 7 spaces required	208.2 Advisory 208.2 502	
City Hall Complex Municipal Center	2/6/2018	Approach & Entrance to common elements and parking lot	Trailer parking 3 Spaces, no disability spaces provided	208.2	

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(see also Council Chambers, Pops Café)			Provide at least one (1) disability parking space		
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	Customer billing: service counter has no accessible credit card/chip reader Provide credit card/chip reader on a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	Customer billing: application work station has no accessible work surface, too high @ 40" Provide a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	Customer cashiers counter: Service counters have no accessible credit card/chip reader Provide credit card/chip reader on a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	Building department: service counters have no accessible writing/work surface, main counter too high @ 51" Install a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	Licensing/Planning/Zoning department: service counters (computer) has no accessible work surface, main counter too high @ 51" Install a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Access to Goods and Services	NOTE: Several brochure racks exceed reach range at several locations on the first floor Lower to reach range not to exceed 48" or provide informational signage indicating where brochures/pamphlets be obtained.	308 216.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Entrance door pull exceeds 5 lbs. @ 8 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	308 609.3	
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (1 st floor South Side)	Urinal too high @ 18.5"	605.2	

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(see also Council Chambers, Pops Café)			Remount urinal to maximum height of 17"		
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Urinal does not have the required clear floor space of 30" presently @ 29" Provide a minimum of 30" approach width	605.3 305.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor South Side)	Coat hooks mounted on door too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Entrance door pull exceeds 5 lbs. lbs. @ 11 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path (around wall near sink)	304 307.2 603.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Mirror mounted too high @ 41" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex Municipal Center	2/6/2018	Women's Restroom (1 st floor South Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high	308	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
(see also Council Chambers, Pops Café)			Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor South Side)	Coat hooks mounted on door too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Entrance door pull exceeds 5 lbs. @ 13 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	308 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (1 st floor North Side)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center	2/6/2018	Women's Restroom (1 st floor North Side)	Entrance door pull exceeds 5 lbs. @ 9 lbs.	404.2.9	

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(see also Council Chambers, Pops Café)			Adjust door opening force not to exceed 5 lbs.		
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor North Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor North Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor North Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	308 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (1 st floor North Side)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Entrance door pull exceeds 5 lbs. @ 10 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum	604.7 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor North Side)	Paper towel dispenser located too high @ 49"	308	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
(see also Council Chambers, Pops Café)			Relocate dispenser @ 48" maximum to dispenser outlet		
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	308 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor North Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door/operable latch	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Entrance door pull exceeds 5 lbs. @ 11 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Paper towel dispenser located too high @ 49" Relocate dispenser @ 48" maximum to dispenser outlet	308	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Mirror mounted too high @ 41" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Toilet seat cover dispenser incorrect location/too close to grab bar/ too high Relocate dispenser @ 48" maximum to dispenser outlet and 12" min. above grab bar or in another location	308 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Stall door pull does not meet requirements Provide a correct door pull on both sides of door/operable latch	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom Restroom (2 nd floor North Side)	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door/operable latch	309 404.2.7 604.8.1.2	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Entrance door pull exceeds 5 lbs. lbs. @ 15 lbs. Adjust door opening force not to exceed 5 lbs.	404.2.9	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	No ambulatory stall (due to more than 6 toilet fixtures) Add side grab bars and required measurement of 60" X 35" minimum	213.3.1 604.8.2.	
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Toilet paper dispenser mounted incorrect location	604.7	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
(see also Council Chambers, Pops Café)			Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Toilet seat cover dispenser mounted incorrect location	604.7	
(see also Council Chambers, Pops Café)			Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces	606.5	
(see also Council Chambers, Pops Café)			Insulate/cover exposed pipes and surfaces		
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Mirror mounted too high @ 41.25"	603.3	
(see also Council Chambers, Pops Café)			Lower mirror to 40" maximum to bottom of reflective surface		
City Hall Complex Municipal Center	2/6/2018	Men's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Coat hooks mounted on doors too high	603.4	
(see also Council Chambers, Pops Café)			Remount hooks not to exceed 48"		
City Hall Complex Municipal Center	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Entrance door pull exceeds 5 lbs. lbs. @ 12 lbs.	404.2.9	
(see also Council Chambers, Pops Café)			Adjust door opening force not to exceed 5 lbs.		
City Hall Complex Municipal Center	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Water closet too far from side wall @ 20.5"	604.2	
(see also Council Chambers, Pops Café)			Reposition toilet or add panel to wall to attain clearance of required @16" to 18"		
City Hall Complex Municipal Center	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Flush handle mounted on wrong side	604.6	

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(see also Council Chambers, Pops Café)			Install a water closet with the flush handle on the open side of the room		
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Lav (sink) too high @ 34.5" Lower sink to 34" maximum to top of rim	606.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Toilet paper dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Toilet seat cover dispenser mounted incorrect location Relocate 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex Municipal Center (see also Council Chambers, Pops Café)	2/6/2018	Women's Restroom (2 nd floor South Side) (This restroom is also listed in the City Hall Council Chambers report)	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex / Nicholas Annex	2/6/2018	Approach & Entrance to common elements and parking lot	Main (South & East) parking area: 58 spaces, 6 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
City Hall Complex / Nicholas Annex	2/6/2018	Approach & Entrance to common elements and parking lot	Main (West) parking area: 67 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
City Hall Complex /	2/6/2018	Approach & Entrance to common elements and parking lot	Employee (North) parking area: 36 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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Nicholas Annex					
City Hall Complex / Nicholas Annex	2/6/2018	Approach & Entrance to common elements and parking lot	Main parking lot disability spots have no access aisle route of travel to accessible entrance ramp Install access aisle between spots to 60" center of white line to center of white line to line up with ramp access.	FS502 FS 502.3.1 502.3.1 Florida Advisory FS502.3 Florida law 553.5041(5)(d)	
City Hall Complex / Nicholas Annex	2/6/2018	Approach & Entrance to common elements and parking lot	Disability spot(s) has no access aisle Correct access aisle to 60" center of white line to center of white line	FS502 FS 502.3.1 502.3.1	
City Hall Complex / Nicholas Annex	2/6/2018	Access to Goods and Services	Environmental main entry door opening force exceeds 8.5 lbs. and closes too fast Adjust door opening force not to exceed 8.5 Lbs. & closing speed not to be less than 5 seconds	404.2.9 404.2.8.1	
City Hall Complex / Nicholas Annex	2/6/2018	Access to Goods and Services	Environmental main entry concrete landing by the threshold too high at entry door Correct door threshold to ½" maximum for a beveled threshold	303 303.3	
City Hall Complex / Nicholas Annex	2/6/2018	Access to Goods and Services	Nicholas annex reception/service counter has no accessible check writing surface, main counter too high @ 40" Install a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	

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City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Disability/Ambulatory restroom door not self-closing Desirable to install self-closing feature	Advisory 604.8.1.6	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Lav (sink) too high @ 40.5 " Lower sink to 34" maximum to top of rim	606.3	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
City Hall Complex / Nicholas Annex	2/6/2018	Environmental Unisex Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
City Hall Complex /	2/6/2018	Nicholas Annex Public Men's Restroom	Restroom signage incorrect	216.8	

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Nicholas Annex			Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door/operable latch		
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Water closet too high @ 20.5 " Lower water closet to a height of 17" to 19" to top of seat	604.4	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Rear grab bar mounted incorrectly Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2	

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				603.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Mirror mounted too high @ 48" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Men's Restroom	Urinals too high Provide at least one urinal @ maximum height of 17"	605.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Doorway to toilet room/stall too narrow @ 30" Provide a clear doorway opening of 32" minimum	404.2.3 604.8.1.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Disability/Ambulatory restroom door not self-closing Desirable to install self-closing feature	Advisory 604.8.1.6	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Stall door latch and/or pull does not meet requirements Provide a correct door pull on both sides of door/operable latch	309 604.8.1.2	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Water closet too high @ 21 " Lower water closet to a height of 17" to 19" to top of seat	604.4	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
City Hall Complex /	2/6/2018	Nicholas Annex Public Women's Restroom	Rear grab bar mounted incorrectly	604.5.2	

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Nicholas Annex			Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	609.4	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Paper towel dispenser located too high @ Relocate dispenser @ 48" maximum to dispenser outlet	308	
City Hall Complex / Nicholas Annex	2/6/2018	Nicholas Annex Public Women's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
City Hall Complex / Pops Café at City Hall	2/6/2018	Approach & Entrance to common elements and parking lot	NOTE: Parking is provided in the City Hall Municipal parking area		
City Hall Complex / Pops Café at City Hall	2/6/2018	Approach & Entrance to common elements and parking lot	South outside main entry door opening force exceeds 8.5 lbs. @ 11 lbs. Adjust door opening force not to exceed 8.5 Lbs.	404.2.9 404.2.8.1	
City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	South outside main entry door opening force exceeds 8.5 lbs. @ 11 lbs. Adjust door opening force not to exceed 8.5 Lbs.	404.2.9 404.2.8.1	
City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	Reception/service counter has no accessible check writing surface, main counter too high Install a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	

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City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	Concession counter has no accessible surface, main counter too high @ 44" Install an additional counter surface @ 28" to 34" from floor or provide signage "for assistance" contact	227 902 902.1	
City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	Plastic utensils dispensers too high exceeds reach range Lower to reach range not to exceed 48" or provide informational signage indicating where items can be obtained.	308 216.3	
City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	Information/brochure box exceeds reach range @ Lower to reach range not to exceed 48" or provide informational signage indicating where brochures/pamphlets be obtained.	308 216.3	
City Hall Complex / Pops Café at City Hall	2/6/2018	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.1	
Coral Oaks Golf Course	1/31/2018	Approach & Entrance to common elements and parking lot	NOTE: Main parking area: 192 spaces, No correct disability spaces. 7 Incorrect disability spaces (slopes & access aisles) Install 6 correct disability parking spaces	208.2 FS 502 FS 502.3	

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				Advisory FS 502.4	
Coral Oaks Golf Course	1/31/2018	Approach & Entrance to common elements and parking lot	NOTE: No access aisles provided Provide 5' access aisles to corrected disability spots.	FS 502.3	
Coral Oaks Golf Course	1/31/2018	Approach & Entrance to common elements and parking lot	Recommendation: Provide a new parking area for disability parking, minimum 6 spaces with 5' access aisles across from clubhouse entry, with less than 2% parking space slope and 2% cross slope	208.2 502 502.4	
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	Entry ramp from entry walk to clubhouse access walk too steep @ over 10% or 5.0° Correct walk threshold to 1:12, 8.33% or 5° maximum for a beveled threshold	303 303.3 405.2	
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	Pro shop: Fitting room not accessible Provide an accessible fitting room		
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	Reception/service counter has no accessible check writing surface, main counter too high Install a counter surface @ 28" to 34" from floor	227.3 902 902.1 904.3.3	
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	Knicker's Pub: Food/drink/condiment service counters have no accessible surfaces, main counter too high @ 42.5"	227	

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			Install an additional counter surface @ 28" to 34" from floor or signage to request help as a temporary "reasonable accommodation"	902 902.1	
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	TV is a protruding object in circulation path exceeding 4" between 27" and 80" Relocate or provide protection	307.2	
Coral Oaks Golf Course	1/31/2018	Access to Goods and Services	Outdoor service counter has no accessible surface, main counter too high @ Install an additional counter surface @ 28" to 34" from floor	227 902 902.1	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (Knickers Pub)	NOTE: No accessible restroom/stall Add signage indicating location of accessible restroom(s) or rework restroom to include a disability stall IAW FS603	216.8 FS603 703	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (Knickers Pub)	Restroom signage incorrect Remove disability symbol on door or make restroom/stall accessible IAW FS603	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (Knickers Pub)	NOTE: No accessible restroom/stall Add signage indicating location of accessible restroom(s) or rework restroom to include a disability stall IAW FS603	216.8 FS603 703	

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Coral Oaks Golf Course	1/31/2018	Women's Restroom (Knickers Pub)	Restroom signage incorrect Remove disability symbol on door or make restroom/stall accessible IAW FS603	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (Clubhouse outside)	Restroom signage incorrect Remove disability symbol on door or make restroom/stall accessible IAW 603	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (Clubhouse outside)	NOTE: No accessible restroom stall provided Rework restroom to provide an accessible stall IAW 603. Possibly remove one urinal to provide space OR add signage indicating location of accessible restroom (s).	216.8 603 703 703.7.2.1	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (Clubhouse outside)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (Clubhouse outside)	Restroom signage incorrect Remove disability symbol on door or make restroom/stall accessible IAW 603	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (Clubhouse outside)	NOTE: No accessible restroom stall provided Rework restroom to provide an accessible stall IAW 603. Possibly remove one stall to provide space OR add signage indicating location of accessible restroom (s).	216.8 603 703 703.7.2.1	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (Clubhouse outside)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces	606.5	

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			Insulate/cover exposed pipes and surfaces		
Coral Oaks Golf Course	1/31/2018	Men's Restroom (6 th Tee)	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (6 th Tee)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (6 th Tee)	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (6 th Tee)	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (6 th Tee)	Lav (sink) too high @ 35" Lower sink to 34" maximum to top of rim	606.3	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (6 th Tee)	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (6 th Tee)	Mirror mounted too high @ " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (6 th Tee)	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Coral Oaks Golf Course	1/31/2018	Men's Restroom (14 th Tee)	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (14 th Tee)	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (14 th Tee)	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	
Coral Oaks Golf Course	1/31/2018	Men's Restroom (14 th Tee)	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (14 th Tee)	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (14 th Tee)	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (14 th Tee)	Toilet paper dispenser mounted incorrect location	604.7	

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Coral Oaks Golf Course	1/31/2018	Women's Restroom (14 th Tee)	Mirror mounted too high @ " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Coronado Art Studio Complex	12/13/2017	Approach & Entrance to common elements and parking lot	Main parking area: 18 spaces, 1 disability spaces. Correct ratio Building #2 rear parking area: 45 spaces, 2 disability. Correct ratio	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Approach & Entrance to common elements and parking lot	Entry doors have no level landing in front of entry doors Provide a level landing less than 1:48 and 60" perpendicular to door	305.2 404.2.4.1	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Access to Goods and Services	Service counter has no accessible check writing surface, main counter too high @ 42" Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Access to Goods and Services	Doorway to connecting rooms too narrow Provide a clear opening of 32" minimum	404.2.3	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Access to Goods and Services	No accessible route to AED Provide accessible routes	206.2.2 302.1 403	
Coronado Art Studio Complex	12/13/2017	Men's Restroom	Building #1: No accessible restrooms provided In building #1 Provide at least one accessible restroom IAW 603 and install directional signage to accessible restroom	213 216.3 603	Re-assessed in 2022

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Coronado Art Studio Complex	12/13/2017	Men's Restroom	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the pen side of the room	604.6	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	No rear grab bar Mount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	Lav (sink) too high @ 34.5" Lower sink to 34" maximum	606.3	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Men's Restroom	No access to accessible urinal Provide access to urinal	213.3.3 605, 605.3	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Ladies' Restroom	Building #1: No accessible restrooms provided In building #1 Provide at least one accessible restroom IAW 603 and install directional signage to accessible restroom	213 216.3	Re-assessed in 2022

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				603	
Coronado Art Studio Complex	12/13/2017	Ladies' Restroom	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Ladies' Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Coronado Art Studio Complex	12/13/2017	Ladies' Restroom	No rear grab bar Mount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
Cape Coral Cultural Park Theater	11/7/2017	Approach & Entrance to common elements and parking lot	Main parking area: 81 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Cape Coral Cultural Park Theater	11/7/2017	Approach & Entrance to common elements and parking lot	Curb cut has no markings or detectable warning Recommendation: Although no longer required in parking lots, a good safety practice is to install detectable warning with contrast visually with the surrounding materials or mark curb cut with contrasting color	406 406.8	
Cape Coral Cultural Park Theater	11/7/2017	Approach & Entrance to common elements and parking lot	Access ramp change-of-direction landing is not large enough Install a level landing of 60" by 60"	405.7	
Cape Coral Cultural Park Theater	11/7/2017	Access to Goods and Services	Ticket counter has no accessible check writing surface, main counter too high @ 42"	227	

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			Install a counter surface @ 28" to 34" from floor	902 902.1	
Cape Coral Cultural Park Theater	11/7/2017	Access to Goods and Services	Snack bar counter has no accessible check writing surface, main counter too high @ 42" Install a counter surface @ 28" to 34" from floor	227 902 902.1	
Cape Coral Cultural Park Theater	11/7/2017	Access to Goods and Services	Gift shop counter has no accessible check writing surface, main counter too high @ 42" Install a counter surface @ 28" to 34" from floor	227 902 902.1	
Cape Coral Cultural Park Theater	11/7/2017	Access to Goods and Services	Theater: there are 189 seats with two disability spots with only 1 companion seat Provide 4 wheelchair spaces with companion seats	221 221.2 802	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Door opening force exceeds 5lbs. Adjust door opening force not to exceed 5 Lbs.	404.2.9	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate/remove dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Paper towel dispenser located too high @ 49" Relocate dispenser @ 48" maximum to dispenser outlet	308	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Mirror mounted too high @ 45" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Cape Coral Cultural Park Theater	11/7/2017	Men's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Door opening force exceeds 5lbs. Adjust door opening force not to exceed 5 Lbs.	404.2.9	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Disability stall circulation space not large enough @ 60" X 58" Provide a minimum clearance of 59" X 60"	604.8.1.1	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the pen side of the room	604.6	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Paper towel dispenser located too high @ 49" Relocate dispenser @ 48" maximum to dispenser outlet	308	
Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Mirror mounted too high @ 48" Lower mirror to 40" maximum to bottom of reflective surface	603.3	

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Cape Coral Cultural Park Theater	11/7/2017	Ladies' Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	
Four Freedoms Park	11/14/2017	Approach & Entrance to common elements and parking lot	Main parking area: 46 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Four Freedoms Park	11/14/2017	Approach & Entrance to common elements and parking lot	NOTE: There are three parking spaces located in the west part of the park. Recommend that an additional disability parking spot with access aisle be placed here as this parking facility serves the beach area and picnic pavilions.	Advisory 208.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Approach & Entrance to common elements and parking lot	Disability access aisle connection to entrance sidewalk has a gap in the pavement exceeding ¼" Repair gap	402	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Approach & Entrance to common elements and parking lot	Ramp to restrooms exceeds slope of 1:12 or 5° in several areas and has only one railing Adjust ramp to required slope and install railing on both sides	405	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Building)	Registration counter has no accessible check writing surface, main counter too high @ 46.5" Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Building)	AED Defibrillator mounted too high and protruding into circulation path more than 4" Lower to a reach range of 48" maximum	308 307.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Building)	Fire alarm pull box mounted too high to operating handle Lower to a reach range of 48" maximum	308	Re-assessed in 2022

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Four Freedoms Park	11/14/2017	Access to Goods and Services (Building)	Brochure racks mounted too high to operating handle Lower to a reach range of 48" maximum or provide signage indicating where they can be procured	308	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Building)			Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	No access route to benches as well or pavilions and grills Provide accessible route to 5% of benches and pavilions	206.2.2 302.1 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	No access route to "Dog Potty" stations Provide accessible route to "Dog Potty" stations	206.2.2 302.1 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	No access route to "Little library" box Provide accessible route to "Little library" box	206.2.2 302.1 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	No access route to bike rack Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	Several walking surfaces have slopes exceeding 1:12 or 5° Provide walking routes not to exceed 1:20 (5°) & cross slope of 1:48 (2°)	303 402 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	Fountain, protruding object in circulation path exceed 4"	307.2	Re-assessed in 2022

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			Relocate or provide protection		
Four Freedoms Park	11/14/2017	Access to Goods and Services (Outside park & playground)	No access to beach & captains walk Provide access	206.2.2 302.1 403	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Restroom signage incorrect height @ 50.5" Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Entrance door pull exceeds 8.5 Lbs. @ 11 Lbs. Correct entrance door pull	404.2.9	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Disability stall circulation space does not meet minimum dimensions of 56" X 60" Remove one urinal and move partition	604.8.1.1	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Water closet too far from side wall @ 18.5" Add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Toilet paper dispenser mounted incorrect height Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Sink does not provide 27" minimum knee clearance Remove front trim board	306.3	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces	606.5	Re-assessed in 2022

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Four Freedoms Park	11/14/2017	Men's Restroom	Insulate/cover exposed pipes and surfaces		
Four Freedoms Park	11/14/2017	Men's Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Mirror mounted too high @ 42" Lower at least one mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Urinal too high @ 18" Remount urinal to maximum height of 17"	605.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Men's Restroom	Hand dryer located in circulation path extending more than 4" Remove or relocate dryer unit @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Restroom signage incorrect height @ 50.5" Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Entrance door pull exceeds 8.5 Lbs. @ 11 Lbs. Correct entrance door pull	404.2.9	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Disability stall circulation space does not meet minimum dimensions of 56" X 59"	604.8.1.1	Re-assessed in 2022

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Four Freedoms Park	11/14/2017	Ladies' Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Sink does not provide 27" minimum knee clearance Remove front trim board	306.3	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Side grab bar only 36" long and does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Rear grab bar mounted incorrectly Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
Four Freedoms Park	11/14/2017	Ladies' Restroom	Mirrors mounted too high @ 42" Lower at least one mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Four Mile Cove Ecological Preserve	11/21/2017	Approach & Entrance to common elements and parking lot	NOTE: The main visitor parking lot has not been restriped since repaving and could not be checked for ADA compliance. There are 2 disability signs for two disability spaces that are unmarked.	208.2	
Four Mile Cove Ecological Preserve	11/21/2017	Approach & Entrance to common elements and parking lot	Kayak launch parking area: Unmarked. Approximately 4 spaces, 0 marked disability spaces.	208.2	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	Four Mile Preserve entrance ramp to the boardwalk too steep in areas @ 7.2° on ramp	402	

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			Reduce ramp to 5° or 1:12 or less	405.2	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	Four Mile Preserve boardwalk bridge too steep in areas @ 7.2° on ramp, no railings Reduce ramp to 5° or 1:12 or less, provide railings both sides	402 405.2 405.8	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	Kayak launch area: Access to dock on west side of kayak area blocked by picnic table Provide a 36" clearance to access ramp		
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	Ramp to fishing deck needs edge/curb r barrier protection Provide within 4" of ground/floor surface	405.9 405.9.2	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	Kayak launch area: Kayak launch ramp not accessible from roadway Provide an accessible route to ramp	206.2.2 302.1 403	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	No access route to fishing line disposal receptacle Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	No access route to porta potty Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	
Four Mile Cove Ecological Preserve	11/21/2017	Access to Goods and Services	No accessible "Port Potty" provided Provide an accessible "Porta Potty"	213.3.1	

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Four Mile Cove Ecological Preserve	11/21/2017	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the pen side of the room	604.6	
Four Mile Cove Ecological Preserve	11/21/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Four Mile Cove Ecological Preserve	11/21/2017	Men's Restroom	Soap dispenser mounted too high @ 53" Remount to a reach range not to exceed 48"	308	
Four Mile Cove Ecological Preserve	11/21/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Four Mile Cove Ecological Preserve	11/21/2017	Ladies' Restroom	Soap dispenser mounted too high @ 53" Remount to a reach range not to exceed 48"	308	
Four Mile Cove Ecological Preserve	11/21/2017	Miscellaneous	Visitors center: Drinking fountain has too small clear floor space Provide 36" minimum approach by moving picnic table	305.7	
Guiffrida Park	10/6/2017	Approach & Entrance to common elements and parking lot	No paved parking provided. Suggest: One paved disability parking spot with access aisle leading to the entrance sidewalk IAW 502	208.2	
Guiffrida Park	10/6/2017	Approach & Entrance to common elements and parking lot	No paved access aisle connecting to an accessible route Suggest: Provide a paved accessible route leading to the entrance sidewalk IAW 502.3	502.3	
Guiffrida Park	10/6/2017	Access to Goods and Services	Drop off of 4" on edge of sidewalk Regrade level with sidewalk	ADA safety advisory	

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Guiffrida Park	10/6/2017	Access to Goods and Services	No access to grills Provide paved access at least 20 percent, but no less than one. Grills must have a firm, stable, and clear space of 48 inches on all useable sides, and be at least 15 inches from the ground with the cooking surface being no higher than 34 inches from the ground. Rotating grills must have 48 inches of firm, stable, and clear space around them.	Advisory: U.S. Access Board: Standards for Outdoor Developed Areas	
Guiffrida Park	10/6/2017	Men's Room	Water closet height is too low at 16" Raise seat to a height of 17" to 19"	604.4	
Guiffrida Park	10/6/2017	Men's Room	Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Guiffrida Park	10/6/2017	Men's Room	Paper towel dispenser mounted in circulation path greater than 4" protrusion Remount towel dispenser over sink @ 48" maximum to outlet	307.2	
Guiffrida Park	10/6/2017	Ladies' Room	Water closet too far from side wall @ 19" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Guiffrida Park	10/6/2017	Ladies' Room	Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Guiffrida Park	10/6/2017	Ladies' Room	Paper towel dispenser mounted in circulation path greater than 4" protrusion Remount towel dispenser over sink @ 48" maximum to outlet	307.2	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Approach & Entrance to common elements and parking lot	Main parking area: 11 spaces, 3 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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Cape Coral Historical Museum (2 Buildings)	11/7/2017	Approach & Entrance to common elements and parking lot	Main parking lot north side disability spots have no access aisle and no route of travel to accessible entrance ramp Install access aisle between spots to 60" center of white line to center of white line to line up with ramp access. Recommendation: Remove one disability spot to north side and install an access aisle lining up with access entrance ramp still leaving correct ratio.	FS502 FS 502.3.1	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Approach & Entrance to common elements and parking lot	Access ramp to Rosen building midpoint change-of-direction landing is not large enough Install a level landing of 60" by 60"	405.7	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	Rosen building: Entry door knobs incorrect Install lever handles as operable	309.4	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	Rosen building: Entry door does not provide required opening of 32" minimum Install correct width door	404.2.3	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	Rosen building: Entry threshold too high at 3" entry door @ 3" Correct door threshold to ½" maximum for a beveled threshold	303 303.3	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	GAF building: Service counter has no accessible check writing surface, main counter too high Install a counter surface @ 28" to 34" from floor	227 902 904.3.3	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	GAF building: Entry door opening force exceeds 8.5 lbs. Adjust door opening force not to exceed 8.5 Lbs.	404.2.9	

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Cape Coral Historical Museum (2 Buildings)	11/7/2017	Access to Goods and Services	Protruding object in circulation path next to entry door exceed 4" Relocate or provide protection	307.2	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Men's Restroom	NOTE: Rosen building restrooms are not accessible restrooms & signage incorrect Modify at least one restroom IAW 603 to be a unisex disability restroom with correct entry doorway, circulation	216.8 404.2.3 703 703.5 703.7.2.1	no accessible restrooms
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Men's Restroom	Rosen building: Restroom door does not provide required opening of 32" minimum Install correct width door	404.2.3	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Men's Restroom	Rosen building: Entry door knobs incorrect Install lever handles as operable	309.4	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Unisex Restroom	NOTE: Rosen building unisex restroom is not an accessible restrooms, signage incorrect Modify at least one restroom IAW 603 to be a unisex disability restroom with correct entry doorway, circulation path and restroom fixtures to correct locations	216.8 404.2.3 703 703.5 703.7.2.1	no accessible restrooms
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Unisex Restroom	Rosen building: Restroom door does not provide required opening of 32" minimum Install correct width door	404.2.3	

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Cape Coral Historical Museum (2 Buildings)	11/7/2017	Unisex Restroom	Rosen building: Entry door knobs incorrect Install lever handles as operable	309.4	
Cape Coral Historical Museum (2 Buildings)	11/7/2017	Unisex Restroom	Rosen building:		
Horton Park	11/20/2017	Approach & Entrance to common elements and parking lot	Main parking area: Single car parking has 4 spaces, 1 disability spaces. Correct ratio Main parking area: Boat trailer parking has 27 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Horton Park	11/20/2017	Approach & Entrance to common elements and parking lot	Parking lines and disability parking blue lines faded/missing (Note: no disability symbol) Repaint all lines	FS502.6.1 Florida DOT FS. 553.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code.	
Horton Park	11/20/2017	Approach & Entrance to common elements and parking lot	Both restroom entry doors have no level landing in front of door of less than 1:48 or 2" Provide a level landing less than 1:48 or 2" and 60" perpendicular to door	305.2 404.2.4.1	
Horton Park	11/20/2017	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2)	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.1	
Horton Park	11/20/2017	Access to Goods and Services	No accessible route to playground, and horseshoe pits from walkway Provide accessible routes	206.2.2 302.1	

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				403	
Horton Park	11/20/2017	Access to Goods and Services	No accessible clear floor ground space next to park benches for wheelchairs Provide seating area for wheelchairs next to companion seating of a minimum of 36" X 48"	305 1011.2	
Horton Park	11/20/2017	Access to Goods and Services	No access route to "Dog Potty" stations Provide accessible route to "Dog Potty" stations	206.2.2 302.1 403	
Horton Park	11/20/2017	Access to Goods and Services	Pay station and envelope box too high @ 56" and pay station @ 60" Lower to a reach range of 48" maximum	308	
Horton Park	11/20/2017	Access to Goods and Services	No access route to fishing line disposal receptacle pay station & envelope rack Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	
Horton Park	11/20/2017	Men's Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Horton Park	11/20/2017	Men's Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Horton Park	11/20/2017	Men's Restroom	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Horton Park	11/20/2017	Men's Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	

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Horton Park	11/20/2017	Men's Restroom	Urinal too high @ 18.5" Remount urinal to maximum height of 17"	605.2	
Horton Park	11/20/2017	Men's Restroom	Toilet paper dispenser mounted too close to grab bar @ 8" above Relocate a minimum of 1 1/2" below grab bar and 12" minimum above grab bar	609.3	
Horton Park	11/20/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Horton Park	11/20/2017	Men's Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Horton Park	11/20/2017	Ladies' Restroom	Restroom signage incorrect location Mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Horton Park	11/20/2017	Ladies' Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Horton Park	11/20/2017	Ladies' Restroom	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Horton Park	11/20/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	
Horton Park	11/20/2017	Ladies' Restroom	Toilet paper dispenser mounted too close to grab bar @ 8" above Relocate a minimum of 1 1/2" below grab bar and 12" minimum above grab bar	609.3	
Horton Park	11/20/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces	606.5	

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Horton Park	11/20/2017	Ladies' Restroom	Insulate/cover exposed pipes and surfaces		
Horton Park	11/20/2017	Ladies' Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Horton Park	11/20/2017	Ladies' Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Horton Park	11/20/2017	Miscellaneous	Drinking fountain mounted too high/low @ Remount to spout height of 36" maximum from floor	603	
Horton Park	11/20/2017	Miscellaneous	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	Main parking area: 42 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	West parking area: 17 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	Disability parking spaces incorrect ratio , 59 spaces, 2 disability spaces provided Provide at least 3 disability spots	208.2 502	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	Main parking lot disability parking signage missing Install correct signage 60" minimum above ground	502.6 FS 502.6.1	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	Disability spot not wide enough Correct parking spot to 12' center of white line to center of white line	FS502 FS 502.3.1	Re-assessed in 2022
			Main parking lot has no route of travel to accessible entrance ramp and does not provide a 60" clear bottom landing	FS502	Re-assessed in 2022

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Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	Provide a 60" access aisle on right side of parking space not infringing on the access ramp bottom landing of 60" or provide a new ramp and landing	FS 502.3.1 502.3.1	
Jason Verdow Memorial Park	1/26/2018	Approach & Entrance to common elements and parking lot	No disability parking spaces provided in the Northwest parking lot Provide accessible parking spots	208.2 FS502 FS502.3	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Access to Goods and Services	No accessible route or parking to NE bleachers from walkway / route of travel Provide accessible parking @ routes of travel	206.2.2 302.1 403	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Access to Goods and Services	Concession counter has no accessible surface, main counter too high @ 42.25" Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Access to Goods and Services	Access ramp to concession stand and restrooms too steep @ 5.8°. Ramp hand railings incorrect height @ 30", with no lower barrier @ 4" maximum Correct ramp to 1:12 or 5°. Correct height to 34" to 38" and add a lower rail	405.2 505.4 405.9.2	Re-assessed in 2022
Jason Verdow Memorial Park	1/26/2018	Access to Goods and Services	No marked space for wheelchairs with companion seating next to bleachers Provide marked area for wheelchairs next to companion seating of a minimum of 36" X 48"	221.1 305 802	Re-assessed in 2022

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Jason Verdon Memorial Park	1/26/2018	Access to Goods and Services	NE bleachers has no access to ramp and ramp exceeds slope of 1:12 or 5° Provide access route to ramp and adjust ramp to required slope	206.2.2 302.1 405	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Access to Goods and Services	Drinking fountain is a protruding object in circulation space exceeding 4" Relocate or mount, add barrier protection	307.2	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Access to Goods and Services	No accessible route to picnic tables from walkway Provide accessible routes Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).	206.2.2 302.1 403 U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Access to Goods and Services	No accessible route to bike rack from walkway Provide accessible routes	206.2.2 302.1 403	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Men's Restroom	NOTE: No accessible restrooms provided Provide at least one accessible restroom/stall IAW 603 and install directional signage to accessible restroom	213 216.3 603	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Men's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022

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Jason Verdon Memorial Park	1/26/2018	Men's Restroom	Protruding object, light, in circulation path between restrooms exceeding 4" between 27" and 80" Relocate or provide protection	307.2	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Women's Restroom	NOTE: No accessible restrooms provided Provide at least one accessible restroom/stall IAW 603 and install directional signage to accessible restroom	213 216.3 603	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Women's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Jason Verdon Memorial Park	1/26/2018	Women's Restroom	Protruding object, light, in circulation path between restrooms exceeding 4" between 27" and 80" Relocate or provide protection	307.2	Re-assessed in 2022
Jaycee Park	12/12/2017	Approach & Entrance to common elements and parking lot	Main parking area: 23 spaces, 1 disability spaces. Correct ratio South parking area: 7 spaces, 2 disability spaces. Correct ratio	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Jaycee Park	12/12/2017	Approach & Entrance to common elements and parking lot	River front parking area: 23 spaces, 0 disability spaces. Correct ratio Provide at least one (1) disability spot	208.2	
Jaycee Park	12/12/2017	Approach & Entrance to common elements and parking lot	South parking area, East disability spot not wide enough @ 11' 11" Correct parking spot to 12' center of white line to center of white line	FS502 FS 502.3.1	
Jaycee Park	12/12/2017	Access to Goods and Services	Southeast Gazebo: Left side of concrete entrance has an uneven surface Provide walking routes not to exceed 1:20 (5°) & cross slope of 1:48 (2°)	303 402 403	

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Jaycee Park	12/12/2017	Access to Goods and Services	Southeast Gazebo: No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	
Jaycee Park	12/12/2017	Access to Goods and Services	Mid-park Gazebo: No accessible route to grills from picnic area Provide accessible routes	206.2.2 302.1 403	
Jaycee Park	12/12/2017	Access to Goods and Services	Mid-park Gazebo: No access route to "Dog Potty" stations Provide accessible route to "Dog Potty" stations	206.2.2 302.1 403	
Jaycee Park	12/12/2017	Access to Goods and Services	No accessible clear floor ground space next to park benches for wheelchairs Provide seating area for wheelchairs next to companion seating of a minimum of 36" X 48"	305 1011.2	
Jaycee Park	12/12/2017	Access to Goods and Services	No access route to tree identification sign Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	
Jaycee Park	12/12/2017	Men's Restroom--South Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	

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Jaycee Park	12/12/2017	Men's Restroom--South Park	Entrance door pull exceeds 8.5 Lbs. @ Correct entrance door pull	404.2.9	
Jaycee Park	12/12/2017	Men's Restroom--South Park	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Jaycee Park	12/12/2017	Men's Restroom--South Park	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum to grab bar center and 33" to 36" to top of gripping surface	604.5.1 609.4	
Jaycee Park	12/12/2017	Men's Restroom--South Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Entrance door pull exceeds 8.5 Lbs. @ Correct entrance door pull	404.2.9	
Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
			Side grab bar does not extend out 54" min.	604.5.1	

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Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Remount 42" side bar to extend out 54" minimum to grab bar center and 33" to 36" to top of gripping surface	609.4	
Jaycee Park	12/12/2017	Ladies' Restroom--South Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum to grab bar center and 33" to 36" to top of gripping surface	604.5.1 609.4	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Jaycee Park	12/12/2017	Men's Restroom--North Park	Urinal too high @ 18.5" Remount urinal to maximum height of 17"	605.2	

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Jaycee Park	12/12/2017	Ladies' Restroom--North Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Jaycee Park	12/12/2017	Ladies' Restroom--North Park	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Jaycee Park	12/12/2017	Ladies' Restroom--North Park	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum to grab bar center and 33" to 36" to top of gripping surface	604.5.1 609.4	
Jaycee Park	12/12/2017	Ladies' Restroom--North Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Jaycee Park	12/12/2017	Ladies' Restroom--North Park	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Jaycee Park	12/12/2017	Miscellaneous	North park restroom: Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	
Jim Jeffers Park	11/24/2017	Approach & Entrance to common elements and parking lot	Main parking area: 135 spaces, 6 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Access to Goods and Services	NOTE: Sidewalks has several change of level discrepancies @ expansion joints Correct sidewalk so deviations are less than ¼" or ½" beveled	303 402 403	Re-assessed in 2022

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Jim Jeffers Park	11/24/2017	Access to Goods and Services	South facing concession counter has no accessible surface, East counter OK Install a counter surface @ 28" to 34" from floor or provide signage to East accessible counter	227 902 902.1	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Access to Goods and Services	No wheelchair seating area next to benches Provide accessible wheelchair seating area to 5% of benches @ 36" minimum next to bench	206.2.2 302.1 403	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	Restroom signage incorrect location Add additional signage and mount alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	Entrance door pull exceeds 8.5 Lbs. @ 9 Lbs Correct entrance door pull	404.2.9	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	NOTE: Entry door on East side sticks from initial pull far exceeding 8.5 Lbs Correct entrance door pull	404.2.9	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	Lav (sink) too high @ 34.5" Lower sink to 34" maximum	606.3	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Men's Restroom	Note: no mirror in disability stall. Main mirror mounted too high @ 42" Lower or remount mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
			Restroom signage incorrect location	703.4.2	Re-assessed in 2022

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Jim Jeffers Park	11/24/2017	Ladies' Restroom	Add additional signage and mount alongside latch side of door @ 60" maximum to bottom of top row		
Jim Jeffers Park	11/24/2017	Ladies' Restroom	Entrance door pull exceeds 8.5 Lbs. @ 11 Lbs Correct entrance door pull	404.2.9	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Ladies' Restroom	NOTE: Entry door on East side sticks from initial pull far exceeding 8.5 Lbs Correct entrance door pull	404.2.9	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Ladies' Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Ladies' Restroom	Lav (sink) too high @ 34.5" Lower sink to 34" maximum	606.3	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Jim Jeffers Park	11/24/2017	Miscellaneous	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	Re-assessed in 2022
Joe Stonis Park	10/30/2017	Approach & Entrance to common elements and parking lot	Main parking area: 17 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Joe Stonis Park	10/30/2017	Access to Goods and Services	No accessible route to grills Provide accessible routes	206.2.2 302.1 403	
Joe Stonis Park	10/30/2017	Access to Goods and Services	No access route to benches as well as no wheelchair seating area Provide accessible route to 5% of benches and wheelchair area @ 36" minimum next to bench	206.2.2 221.3, 221.4 302.1	

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				403 802	
Joe Stonis Park	10/30/2017	Access to Goods and Services	Water fountain does not provide sufficient area under fountain Provide under fountain surface a clear floor space of 30" wide x 48" long	305.3 602.2	
Joe Stonis Park	10/30/2017	Access to Goods and Services	Information signage by restrooms protrudes more than 4" Provide protection	307.2	
Joe Stonis Park	10/30/2017	Access to Goods and Services	Gap between sidewalk and disability swing sets Fill in gap	206.2.2 302 403	
Joe Stonis Park	10/30/2017	Access to Goods and Services	Bike rack not accessible, gap from sidewalk to bike rack Fill in gap at bike rack to an accessible area	206.2.2 403	
Joe Stonis Park	10/30/2017	Access to Goods and Services	Dog waste stations have no accessible route Move or Install on an accessible route from sidewalk		
Joe Stonis Park	10/30/2017	Men's Restroom	Water closet too far from side wall @ 18.5" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Joe Stonis Park	10/30/2017	Men's Restroom	Lav (sink) too high @ 34.5" Lower sink to 34" maximum	606.3	
Joe Stonis Park	10/30/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Joe Stonis Park	10/30/2017	Men's Restroom	Side grab bar does not extend out 54" min.	604.5.1	

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Joe Stonis Park	10/30/2017	Men's Restroom	Remount 42" side bar to extend out 54" minimum		
Joe Stonis Park	10/30/2017	Men's Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Joe Stonis Park	10/30/2017	Men's Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Lav (sink) too high @ 34.75" Lower sink to 34" maximum	606.3	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum	604.5.1	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Sanitary disposal unit mounted too high @ 58" Lower to maximum height of 48"	308	
Joe Stonis Park	10/30/2017	Ladies' Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	

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Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	NOTE: There are two separate parking facilities in the overall parking lot to be treated separately	Advisory FS208.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	West parking facility: 46 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility: 53 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	West parking facility: South disability spot not wide enough @ 11' 10" Correct parking spot to 12' center of white line to center of white line	FS502 FS 502.3.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	West parking facility: South disability spot does not have a blue line on one side Repaint blue line	502.6.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	West parking facility: Sidewalk does not provide a 36" wide route of travel to access aisle in parking lot. Provide a 36" minimum route of travel	403.5.1 FS502.3	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	West parking facility: Curb stop blocking access aisle from route of travel Remove curb stop	FS502.3	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility: Disability spot access aisle, left side not wide enough @ 58" Correct access aisle to 60" center of white line to center of white line	FS502 FS 502.3.1 502.3.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility: The two outer disability spots do not have a blue lines on one side Repaint blue line	502.6.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility: The two outer disability spots not wide enough Correct parking spot to 12' center of white line to center of white line	FS502 FS 502.3.1	Re-assessed in 2022

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Koza Saladino Park	1/11/2018	Access to Goods and Services	Concession counter has no accessible surface, main counter too high @ 41" Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Access to Goods and Services	No access route to "Porta Potty" Provide accessible route to "Porta Potty" or move closer to paved walk	206.2.2 302.1 403	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Access to Goods and Services	Sidewalk (Restroom approach) walking surface has a cross-slope exceeding 1:48 or 2° Provide walking routes not to exceed cross slope of 1:48 (2°)	402 403	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Access to Goods and Services	Several walking surfaces have slopes exceeding 1:12 or 5° Provide walking routes not to exceed 1:20 (5°) & cross slope of 1:48 (2°)	303 402 403	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Restroom signage incorrect Mount correct tactile signage alongside entry side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Disability/Ambulatory restroom stall door not self-closing	604.8.1.2	Re-assessed in 2022

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			Install self-closing feature and door handle		
Koza Saladino Park	1/11/2018	Men's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Water closet too far from side wall @ 20.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Incorrect side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	No rear grab bar Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Men's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2	Re-assessed in 2022

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				603.2	
Koza Saladino Park	1/11/2018	Women's Restroom	Restroom signage incorrect Mount correct signage alongside entry side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Water closet too far from side wall @ 20" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Lav (sink) too high @ 35" Lower sink to 34" maximum to top of rim	606.3	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Incorrect side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	No rear grab bar Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
Koza Saladino Park	1/11/2018	Women's Restroom	Toilet paper dispenser mounted incorrect location	604.7	Re-assessed in 2022

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Koza Saladino Park	1/11/2018	Women's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
Lake Kennedy Community Park	11/7/2017	Approach & Entrance to common elements and parking lot	NOTE: There appears to be no directly designated parking facility for this park. It presumably shares parking with the Special Population facility Main parking area: 86 spaces, 4 disability spaces required. Correct ratio	208.2	Correct ration, no ADA ratio deficiencies noted
Lake Kennedy Community Park	11/7/2017	Approach & Entrance to common elements and parking lot	NOTE: Sidewalks has several change of level discrepancies @ expansion joints Correct sidewalk so deviations are less than ¼"	303 403.4	
Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	Mini library set too far back and has no accessible access route Move library closer to paved area	206.2.2 302.1 403	
Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	No accessible route to trash cans from walkway Provide accessible route	206.2.2 302.1 403	

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Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	No accessible route to fishing line disposal unit from walkway Provide accessible route	206.2.2 302.1 403	
Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	No accessible route to exercise equipment from walkway, steep drop-off at end Provide accessible route	206.2.2 302.1 403	
Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	Ramp to fishing area exceeds slope of 1:12 or 5° Adjust ramp to required slope	405	
Lake Kennedy Community Park	11/7/2017	Access to Goods and Services	Ramps do not provide edge protection where drop-off exceeds ½" maximum within 10" Provide extended level ground surface or curb/rail barrier @ 4" maximum	405.9	
Lake Kennedy Senior Center	10/24/2017	Approach & Entrance to common elements and parking lot	Main parking area: 60 spaces, 3 disability spaces required. NOTE: There are 13 total designated disability parking spaces with missing access aisle and incorrect marking, none correct	208.2 502 FS502 MUTCD	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Approach & Entrance to common elements and parking lot	Cross slope & parking spot slope in most of the parking lot exceeds 2% Locate disability spots in areas not exceeding 2%	FS502	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Approach & Entrance to common elements and parking lot	Eight marked disability spots along the west and north sides of the main parking lot have no access aisle, no white lines and could not be measured.	FS502	Re-assessed in 2022

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			Either remove markings or correct with required access aisles and measurements of 12' center of white line to center of white line with 5' access aisles	FS502.3	
Lake Kennedy Senior Center	10/24/2017	Approach & Entrance to common elements and parking lot	Ramp on east side to parking lot, ramp on south side to sidewalk & ramp in back has protrusions (shutters) exceeding 4" Correct protrusion by attaching a railing to prevent contact with protrusion	307.2	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Approach & Entrance to common elements and parking lot	Ramp on east side to parking lot exceeds 5° /1:12 slope Adjust ramp run to not exceed 5° slope	405.2 405.6	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Access to Goods and Services	Reception counter has no accessible counter Install a counter surface @ 28" to 34" from floor	902 902.1	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Access to Goods and Services	Lobby water fountain mounted in circulation path protruding more than 4" Provide protection from protrusion	307.2 Advisory 307.2	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Access to Goods and Services	Limited access to brochure rack in reception area Mount @ reach range not to exceed 48" height	308	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Access to Goods and Services	Stage ramp railing extension on open side is a protrusion into the circulation path Extension shall return to wall or landing surface"	505.10.1	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	NOTE: Men's & Ladies restroom adjacent to ballroom & staff rooms are not accessible Remove existing signage on doors and add directional signage to "The Terrace" Unisex restroom	216.8 703 703.5	No accessible restrooms in main ballroom or staff area Re-assessed in 2022

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				703.7.2.1	
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: Toilet too far from wall @ 18.5" from wall Reduce clearance to 16" to 18"	604.2	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: Flush handle incorrect side Handle should be on open side of room	604.6	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: No under sink protection Install sink protection / insulation	606.5	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: Side grab bar mounted incorrectly Remount 42" bar @ 54" from rear wall	604.5.1	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: Light switch & coat hook incorrect height Remount to not exceed 48" reach range, coat hook not to exceed 4" protruding object	308 307	Re-assessed in 2022
Lake Kennedy Senior Center	10/24/2017	Men's & Ladies Restrooms / Unisex Restroom	"The Terrace" Unisex restroom: Paper towel dispenser mounter in circulation path Relocate @ 48" maximum to dispenser outlet outside circulation	307 308	Re-assessed in 2022

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Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Main parking area: 86 spaces, 4 disability spaces required. Correct ratio (see parking deficiencies below)	208.2	Correct ration, no ADA ratio deficiencies noted Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Main parking lot east side disability spot missing left blue markings Add correct lines at 12" center of white line to edge of parking spot	MUTCD section 3B-18 Florida. S. 553.5041(6) Advisory FS502.3.3	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Main parking lot east side disability spot access aisle not wide enough @ Correct access aisle to 60" center of white line to center of white line	FS502 FS502.3	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Rear building: No landing from rear doors to sidewalk Install at least one correct level landing of 60" x 60"	405.7 Advisory 405.7	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Rear building: No access to outdoor water fountain Install accessible pad at fountain	305 405.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	NOTE: Rear building: Drop off of rear sidewalk exceeding ½"	ADAAG guidelines not yet required	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Approach & Entrance to common elements and parking lot	Rear building: No curb or barrier protection @ railing 4" maximum	405.9.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Access to Goods and Services	Reception counter has no accessible counter Install a counter surface @ 28" to 34" from floor	902 902.1	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Access to Goods and Services	No accessible route to picnic tables Provide accessible route to disability picnic table	402	Re-assessed in 2022

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Lake Kennedy Special Population Center	10/24/2017	P/I Men's Restrooms	Stall door not self-closing Install self-closing door hinges	604.8.1.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Men's Restrooms	No under sink protection Install sink protection / insulation	606.5	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Men's Restrooms	Toilet paper dispenser mounted too far back Mount 7" to 9" in front of toilet to center	604.7	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Men's Restrooms	Paper towel dispenser mounter in circulation path Relocate @ 48" maximum to dispenser outlet outside circulation	307 308	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Men's Restrooms	Coat hook incorrect height Remount to not exceed 48" reach range, coat hook not to exceed 4" protruding object	603.4	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Ladies' Room	Stall door not self-closing Install self-closing door hinges	604.8.1.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Ladies' Room	Toilet too far from wall @ 19" Add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Ladies' Room	Paper towel dispenser mounter in circulation path Relocate @ 48" maximum to dispenser outlet outside circulation	307 308	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	P/I Ladies' Room	NOTE: Not yet No under sink protection Install sink protection / insulation	606.5	Re-assessed in 2022

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Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Outside door signage incorrect Mount signage on latch side of door @ 60" maximum to bottom of top line	703.4.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Stall door not self-closing & swung in as well as out Install self-closing door hinges, only swing out	604.8.1.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Mirror too high @49" Remount @ 40" maximum to bottom of reflective edge	603.3	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Paper towel dispenser mounter in circulation path Relocate @ 48" maximum to dispenser outlet outside circulation	307 308	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Exposed pipes , no under sink protection Insulate under sink pipes	606.5	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Men's Room	Flush handle incorrect side Install open side of room	604.6	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Outside door signage incorrect Mount signage on latch side of door @ 60" maximum to bottom of top line	703.4.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Side grab bar height incorrect Remount to 33" to 36" to top of gripping surface	604.5.1	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Mirror too high @49" Remount @ 40" maximum to bottom of reflective edge	603.3	Re-assessed in 2022

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Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Paper towel dispenser mounter in circulation path Relocate @ 48" maximum to dispenser outlet outside circulation	307 308	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Enclaves Ladies' Room	Exposed pipes , no under sink protection Insulate under sink pipes	606.5	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Unisex Restroom	Outside door signage incorrect Mount signage on latch side of door @ 60" maximum to bottom of top line	703.4.2	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Unisex Restroom	Sink has no forward approach Install sink with under sink clearance for front approach	606.2 305	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Unisex Restroom	Flush control mounted incorrectly Mount flush control on open side of room	604.6	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Unisex Restroom	Toilet paper dispenser mounted too close to side grab bar Relocate at least 1 1/2" below grab bar	609.3	Re-assessed in 2022
Lake Kennedy Special Population Center	10/24/2017	Unisex Restroom	Soap dispenser mounted too high @ 52" Remount at not to exceed 48"	308	Re-assessed in 2022
NW Softball Complex	1/31/2018	Approach & Entrance to common elements and parking lot	Main parking area: 100 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
NW Softball Complex	1/31/2018	Approach & Entrance to common elements and parking lot	West overflow parking area: 152 spaces, 6 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
NW Softball Complex	1/31/2018	Access to Goods and Services	Concession counter has no accessible surface, main counter too high @ 40.5" Install an additional counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessed in 2022

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NW Softball Complex	1/31/2018	Access to Goods and Services	Information signage set too far back and has no accessible access route to be read Move sign closer to paved area	302.1 403	Re-assessed in 2022
NW Softball Complex	1/31/2018	Access to Goods and Services	No accessible route to dugouts from walkway Provide accessible routes	206.2.2 302.1 403	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Restroom signage incorrect Mount correct tactile signage alongside entry side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Water closet too far from side wall @ 21" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022

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NW Softball Complex	1/31/2018	Men's Restroom	No rear grab bar mounted Mount a 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
NW Softball Complex	1/31/2018	Men's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Restroom signage incorrect Mount correct tactile signage alongside entry side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Water closet too far from side wall @ 21" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022

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NW Softball Complex	1/31/2018	Women's Restroom	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	No rear grab bar mounted Mount a 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
NW Softball Complex	1/31/2018	Women's Restroom	Coat hooks mounted over toilet too high Remount hooks not to exceed 48"	603.4	Re-assessed in 2022
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Approach & Entrance to common elements and parking lot	Main parking area: 52 spaces, 5 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Approach & Entrance to common elements and parking lot	Disability spot(s) access aisle not wide enough Correct access aisle to 60" center of white line to center of white line	FS502 FS 502.3.1	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Approach & Entrance to common elements and parking lot	Parking lines faded Repaint all lines	FS502.6.1 Florida DOT FS. 553.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code	
Oasis Elementary School	12/27/2022	Access to Goods and Services	Sign-in computer too high to keyboard/work surface	902.3	

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(3415 Oasis Blvd)			Remount at a height of 28" to 34"		
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Nurse's Room and Restroom	Water closet seat height incorrect @ 19" Change toilet or toilet seat to attain a height of 15" to 17" (Ages 9 – 12)	604.9	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Nurse's Room and Restroom	Paper towel dispenser located too high @ 49" Relocate dispenser @ 48" maximum to dispenser outlet	308	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Nurse's Room and Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Water closet too far from side wall @ 19.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary School	12/27/2022	Unisex Left Side Restroom, Staff	Toilet paper dispenser mounted incorrect location	604.7	

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(3415 Oasis Blvd)			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary School	12/27/2022	Unisex Right Side Restroom, Staff	Mirror mounted too high @ 41"	603.3	

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(3415 Oasis Blvd)			Lower mirror to 40" maximum to bottom of reflective surface		
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Male Restroom Café & Media Center	Side grab bar mounted incorrectly @ 53" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Male Restroom Café & Media Center	Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Male Restroom Café & Media Center	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Female Restroom Café & Media Center	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Female Restroom Café & Media Center	Children's: Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @ 12" to 18"	604.9	

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Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Female Restroom Café & Media Center	Side grab bar mounted incorrectly @ 53" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Female Restroom Café & Media Center	Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Female Restroom Café & Media Center	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary School	12/27/2022	Unisex Left Side Restroom, Staff	Toilet paper dispenser mounted incorrect location	604.7	

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(3415 Oasis Blvd)			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Mirror mounted too high @ 41 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Left Side Restroom, Staff	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Mirror mounted too high @ 41 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Unisex Right Side Restroom, Staff	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2	

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				603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restroom (107 Depicted below)	NOTE: ALL CLASSROOMS IN THE OLD WING APPEARED TO BE A MIRROR TO THE ONES BELOW BUT WERE NOT INDIVIDUALLY INSPECTED DUE TO THE NUMBER AND MAY HAVE MINOR DEVIATIONS	FOR CHILDREN'S SPECIFICIFICATIONS SEE 604.9	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restroom (107 Depicted below)	Children's: Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @12" to 18"	604.9	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restroom (107 Depicted below)	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 25" to 27" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restroom (107 Depicted below)	Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restrooms (118, 119 Depicted below)	NOTE: ALL CLASSROOMS IN THE NEW WING APPEARED TO BE A MIRROR TO THE ONES BELOW BUT WERE NOT INDIVIDUALLY INSPECTED DUE TO THE NUMBER AND MAY HAVE MINOR DEVIATIONS	FOR CHILDREN'S SPECIFICIFICATIONS SEE 604.9	
Oasis Elementary School	12/27/2022	Classroom Restrooms (118, 119 Depicted below)	Both Children's: Toilet paper dispenser mounted incorrect location	604.7	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
(3415 Oasis Blvd)			Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restrooms (216 Depicted below)	NOTE: ALL CLASSROOMS IN THE NEW WING APPEARED TO BE A MIRROR TO THE ONES BELOW BUT WERE NOT INDIVIDUALLY INSPECTED DUE TO THE NUMBER AND MAY HAVE MINOR DEVIATIONS	FOR CHILDREN'S SPECIFICATIONS SEE 604.9	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restrooms (216 Depicted below)	Both Children's: Toilet paper dispenser mounted incorrect location Relocate a minimum of 14" or 19" maximum from floor to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar	604.7 604.9.6 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Classroom Restrooms (216 Depicted below)	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Left	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @ 16" to 18"	604.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Left	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School	12/27/2022	Restroom Staff 2 nd Floor Left	Rear grab bar mounted incorrectly @ 37" to top of gripping surface	604.5.2	

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(3415 Oasis Blvd)			Remount 36" rear grab bar 12/24" over water closet@ 33" to 36" to top of gripping surface	609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Left	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Left	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Left	Mirror mounted too high @ " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Right	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Right	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet@ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Elementary School	12/27/2022	Restroom Staff 2 nd Floor Right	Toilet paper dispenser mounted incorrect location	604.7	

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(3415 Oasis Blvd)			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Right	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Elementary School (3415 Oasis Blvd)	12/27/2022	Restroom Staff 2 nd Floor Right	Mirror mounted too high @ " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Main parking area: 46 spaces, 5 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Main parking area: 77 spaces, 7 disability spaces. Correct ratio (208.2)	208.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Main parking area: Access aisle too narrow Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Gym (south) parking area: 16 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Gym (south) parking area: Access aisle too narrow Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Gym (East) parking area: 32 spaces, 0 disability spaces. Incorrect ratio (208.2)	208.2	Re-assessed in 2022

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			Add 2 disability parking spots		
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	North parking area: 54 spaces, 0 disability spaces. Incorrect ratio (208.2) Add 3 disability parking spots	208.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Approach & Entrance to common elements and parking lot	Grass parking area: 31 spaces, 0 disability spaces. Incorrect ratio (208.2) Add 2 disability parking spots to East parking lot	208.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Main entry door opening force exceeds 8. 5lbs, and closes too fast Adjust door opening force not to exceed 8.5 Lbs. & closing speed not to be less than 5 seconds	404.2.9 404.2.8.1	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Reception/service counter has no accessible check writing surface, main counter too high @ 41.5". Install a counter surface @ 28" to 34" from floor	227 902 902.1 904.3.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Information/brochure box exceeds reach range Lower to reach range not to exceed 48" or provide informational signage indicating where brochures/pamphlets be obtained.	308 216.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Interior door from office to hallway opening force exceeds 5lbs Adjust door opening force not to exceed 5 Lbs	404.2.9	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Eating utensils beyond reach range	308	Re-assessed in 2022

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			Lower to a reach range of 48" maximum		
Oasis High School & Gym	12/22/2022	Access to Goods and Services	Protruding object in circulation path exceed 4" Relocate or put in protection Relocate or provide protection	307.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom first floor hallway	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom first floor hallway	Disability restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom first floor hallway	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom first floor hallway	Urinal too high @ 19" Remount urinal to maximum height of 17"	605.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom first floor hallway	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom first floor hallway	Disability restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom first floor hallway	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom first floor hallway	Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022

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Oasis High School & Gym	12/22/2022	Women's Restroom first floor hallway			Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Unisex Restrooms administrative office	Both restrooms: Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Unisex Restrooms administrative office	Both restrooms: Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom second floor hallway	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom second floor hallway	Disability restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom second floor hallway	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom second floor hallway	Urinal too high @ 19" Remount urinal to maximum height of 17"	605.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	Disability restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	Toilet paper dispenser mounted incorrect location	604.7	Re-assessed in 2022

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom second floor hallway	No ambulatory stall available Provide one ambulatory stall where six or more toilet compartments are provided, or where the combination of urinals and water closets totals six or more fixtures	213.3.1 604.8.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Unisex restrooms second floor staff room	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Unisex restrooms second floor staff room	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Unisex restrooms second floor staff room	Both restrooms: Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's locker room	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's locker room	Toilet paper dispenser mounted incorrect location	604.7	Re-assessed in 2022

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis High School & Gym	12/22/2022	Men's locker room	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's locker room	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's locker room	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom First floor Gym	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom First floor Gym	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom First floor Gym	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom Second floor Gym	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom Second floor Gym	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Men's Restroom Second floor Gym	Toilet paper dispenser mounted incorrect location	604.7	Re-assessed in 2022

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis High School & Gym	12/22/2022	Men's Restroom Second floor Gym	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom Second Floor Gym	NOTE: Also see "Miscellaneous"		Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom Second Floor Gym	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom Second Floor Gym	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Women's Restroom Second Floor Gym	Ambulatory stall: Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Miscellaneous	Most restroom interior entry door opening force exceeds 5 lbs and/or closes too fast Adjust door opening force not to exceed 5 lbs & closing speed not to be less than 5 seconds	404.2.9 404.2.8.1	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Miscellaneous	NOTE: Hand blow dryers located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022

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Oasis High School & Gym	12/22/2022	Miscellaneous	Fitness center: Sanitary wipes exceeds reach range @ Lower to reach range not to exceed 48" or provide informational signage indicating where brochures/pamphlets be obtained.	308 216.3	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Miscellaneous	No accessible circulation path provided in areas of equipment v@ less than 36" Provide a circulation path of 36" minimum	403.5.1	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Miscellaneous	No access route to dispenser Provide accessible route to dispenser	206.2.2 302.1 403	Re-assessed in 2022
Oasis High School & Gym	12/22/2022	Miscellaneous	Second floor hallway(near stairs): Protruding monitor in circulation path exceed 4" Relocate or provide protection	307.2	Re-assessed in 2022
Oasis Middle School	12/27/2017	Approach & Entrance to common elements and parking lot	Main parking area: 50 spaces, 6 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Oasis Middle School	12/27/2017	Approach & Entrance to common elements and parking lot	North parking area: 62 spaces, 0 disability spaces. Incorrect ratio (208.2) Provide at least three disability spots	208.2 502	
Oasis Middle School	12/27/2017	Approach & Entrance to common elements and parking lot	Disability spot(s) access aisle not wide enough Correct access aisle to 60" center of white line to center of white line	FS502 FS 502.3.1	
Oasis Middle School	12/27/2017	Approach & Entrance to common elements and parking lot	Parking lines faded Repaint all lines	FS502.6.1 Florida DOT FS. 553.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code	
Oasis Middle School	12/27/2017	Approach & Entrance to common elements and parking lot	Main entry door opening force exceeds 8. 5 lbs	404.2.9	

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			Adjust door opening force not to exceed 8.5 Lbs. & closing speed not to be less than 5 seconds	404.2.8.1	
Oasis Middle School	12/27/2017	Access to Goods and Services	Reception/service counter main counter too high Install a counter surface @ 28" to 34" from floor	227 902 902.1 904.3.3	A "Reasonable accommodation" has been provided by the table
Oasis Middle School	12/27/2017	Access to Goods and Services	Cafeteria counter has no accessible check writing surface, main counter too high Install a counter surface @ 28" to 34" from floor	227 902 902.1 904.3.3	
Oasis Middle School	12/27/2017	Access to Goods and Services	Protruding object in circulation path of hallway near exceed 4". Relocate or provide protection	307.2	
Oasis Middle School	12/27/2017	Men's Restroom Staff Office	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Men's Restroom Staff Office	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Men's Restroom Staff Office	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	

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Oasis Middle School	12/27/2017	Women's Restroom Staff Office	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Women's Restroom Staff Office	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Women's Restroom Staff Office	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Women's Restroom Staff Office	Mirror mounted too high @ 41" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Unisex Restroom Nurse's Office	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Unisex Restroom Nurse's Office	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Unisex Restroom Nurse's Office	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	

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Oasis Middle School	12/27/2017	Unisex Restroom Nurse's Office	Mirror mounted too high @ 41" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Mirror mounted too high @ 42" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom Cafeteria/Media Center	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Side grab bar mounted incorrectly @37"	604.5.1	

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			Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	609.4	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Mirror mounted too high @ 40 3/4 " Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Female Restroom Cafeteria/Media Center	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Male Restroom Gym	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Male Restroom Gym	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom Gym	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Male Restroom Gym	Toilet paper dispenser mounted incorrect location	604.7	

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			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Middle School	12/27/2017	Male Restroom Gym	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom Gym	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Female Restroom Gym	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Female Restroom Gym	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Female Restroom Gym	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Female Restroom Gym	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Female Restroom Gym	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	

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Oasis Middle School	12/27/2017	Female Restroom Gym	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Female Restroom Gym	Ambulatory stall: One side grab bar missing Mount grab bar a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom - Locker Room	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2	

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				603.2	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Side grab bar mounted incorrectly @37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Female Restroom - Locker room	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Middle School	12/27/2017	Men's Restroom – Staff Room First Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Oasis Middle School	12/27/2017	Men's Restroom – Staff Room First Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Men's Restroom – Staff Room First Floor	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Men's Restroom – Staff Room First Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Men's Restroom – Staff Room First Floor	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	

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Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Paper towel dispenser located too high @ 53" Relocate dispenser @ 48" maximum to dispenser outlet	308	
Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Women's Restroom - Staff Room First Floor	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom First Floor Front Wing	Under lav (sink) has exposed pipes and surfaces	606.5	

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			Insulate/cover exposed pipes and surfaces		
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Toilet paper dispenser mounted incorrectly Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Female Restroom First Floor Front Wing	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Middle School	12/27/2017	Male Restroom First Floor Rear Wing	Disability/Ambulatory restroom stall door not self-closing	604.8.1.2	

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			Install self-closing feature		
Oasis Middle School	12/27/2017	Male Restroom First Floor Rear Wing	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Oasis Middle School	12/27/2017	Male Restroom First Floor Rear Wing	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom First Floor Rear Wing	No ambulatory stall due to more than 6 toilet fixtures Add side grab bars and required measurement of 60" X 35" minimum	213.3.1 604.8.2.	
Oasis Middle School	12/27/2017	Female Restroom First Floor Rear Wing	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Oasis Middle School	12/27/2017	Female Restroom First Floor Rear Wing	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface	604.5.2	

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			Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	609.4	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Male Restroom Second Floor	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Toilet paper dispenser mounted incorrect location	604.7	

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Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
			Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	609.3	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Female Restroom Second Floor	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Oasis Middle School	12/27/2017	Men's Restroom Staff Second Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Men's Restroom Staff Second Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Men's Restroom Staff Second Floor	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Men's Restroom Staff Second Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Men's Restroom Staff Second Floor	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Entrance door pull exceeds 5 lbs. @ 10 lbs.	404.2.9	

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			Correct entrance door pull		
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Side grab bar mounted incorrectly Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	
Oasis Middle School	12/27/2017	Women's Restroom Staff Second Floor	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Paul Sanborn Park	10/12/2017	Approach & Entrance to common elements and parking lot	Main parking area: 10 spaces paved, 10 spaces unpaved, 1 disability spaces. Correct ratio	208.2	Correct ration, no discrepancy
Paul Sanborn Park	10/12/2017	Approach & Entrance to common elements and parking lot	Disability parking spot & access aisle lines faded Repaint parking lines	FS502.6.1	
Paul Sanborn Park	10/12/2017	Approach & Entrance to common elements and parking lot			

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Paul Sanborn Park	10/12/2017	Access to Goods and Services	Outer walking path has several deviations in level at joints exceeding ¼" Grind sidewalk deviations at joints to smooth edge	303.2	
Paul Sanborn Park	10/12/2017	Access to Goods and Services	Entrance to playground area has a drop-off exceeding limits Regrade so drop-off doesn't exceed ½"	303.2	
Paul Sanborn Park	10/12/2017	Access to Goods and Services	No accessible picnic benches Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2). Where picnic tables are altered or added, the requirements shall apply only to the picnic tables that are altered or added until the number of accessible picnic tables complies with the minimum number required for new construction.	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	
Paul Sanborn Park	10/12/2017	Access to Goods and Services	Sign no accessible route of travel to be read Provide fir path to sign	402	
Paul Sanborn Park	10/12/2017	Men's Room	Door threshold higher than ½" Replace threshold with lower threshold	404.2.5	
Paul Sanborn Park	10/12/2017	Men's Room	Water closet too far from wall @ 19" Mount spacer on wall to achieve 16" to 18"	604.2	
Paul Sanborn Park	10/12/2017	Men's Room	Water closet to low @ 16" Raise seat to achieve 17" to 19"	604.4	
Paul Sanborn Park	10/12/2017	Men's Room	Side grab bar does not extend out 54" min.	604.5.1	

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			Remount side bar to extend out 54" minimum		
Paul Sanborn Park	10/12/2017	Men's Room	Sink mounted too high @34.5" Remount @ 34" maximum	606.3	
Paul Sanborn Park	10/12/2017	Men's Room	Exposed pipes under sink Provide water line & drain insulation	606.5	
Paul Sanborn Park	10/12/2017	Ladies' Room	Door threshold higher than ½" Replace threshold with lower threshold	404.2.5	
Paul Sanborn Park	10/12/2017	Ladies' Room	Water closet too far from wall @ 19.5" Mount spacer on wall to achieve 16" to 18"	604.2	
Paul Sanborn Park	10/12/2017	Ladies' Room	Water closet to low @ 16" Raise seat to achieve 17" to 19"	604.4	
Paul Sanborn Park	10/12/2017	Ladies' Room	Side grab bar does not extend out 54" min. Remount side bar to extend out 54" minimum	604.5.1	
Paul Sanborn Park	10/12/2017	Ladies' Room	Exposed pipes under sink Provide water line & drain insulation	606.5	
Paul Sanborn Park	10/12/2017	Miscellaneous	No accessible picnic tables Provide at least 20% accessible tables	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1 16.12	

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			Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2). Where picnic tables are altered or added, the requirements shall apply only to the picnic tables that are altered or added until the number of accessible picnic tables complies with the minimum number required for new construction.		
Paul Sanborn Park	10/12/2017	Miscellaneous	Not enough accessible benches 16.12 Benches 16.12.2.1 Single Bench. Where one fixed bench is provided in an area, the bench shall comply with 16.12.3 through 16.12.8. 16.12.2.2 Multiple benches. Where fixed benches are provided in an area, at least 50 percent shall comply with 16.12.2, 16.12.4: Clear Floor or Ground Space. At least one clear floor or ground space complying with ADAAG 4.2.4 shall be provided at one end of the bench and the space shall not overlap with other clear space requirements. The clear space shall be positioned to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	
Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	NOTE: There are three separate parking facilities in the overall parking lot to be treated separately	Advisory FS208.2	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	North east parking area: 35 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted below Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	South east parking area: 46 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted below Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	West parking area: 42 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted below Re-assessed in 2022

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Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	West parking area: 42 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted below Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Approach & Entrance to common elements and parking lot	Blue parking lines faded Repaint all lines	FS502.6.1 Florida DOT FS. 553.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Access to Goods and Services	No accessible clear floor ground space next to bleachers for wheelchairs Provide seating area for wheelchairs next to companion seating of a minimum of 36" X 48"	221.1 305 802	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Access to Goods and Services	Bleachers around ballfield on the grass are not accessible Provide a route of travel and seating area	206.2.2 302.1 403	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2). Where picnic tables are altered or added, the requirements shall apply only to the picnic tables that are altered or added until the number of accessible picnic tables complies with the minimum number required for new construction.	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Access to Goods and Services	No access route to "Dog Potty" stations	206.2.2	Re-assessed in 2022

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			Provide accessible route to "Dog Potty" stations	302.1 403	
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	Entrance door pull exceeds 5 lbs. @ 10 lbs. Correct entrance door pull to 5 lbs.	404.2.9	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	NOTE: No informational signage indicating location of restroom (Not required) Install informational signage on outside wall		Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Men's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	Entrance door pull exceeds 5 lbs. @ 8.5	404.2.9	Re-assessed in 2022

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			Correct entrance door pull to 5 lbs.		
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	NOTE: No informational signage indicating location of restroom (Not required) Install informational signage on outside wall		Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	Water closet too far from side wall @ 19.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Pelican Sports Complex – Baseball Field	1/11/2018	Women's Restroom	Coat hooks mounted on doors too high Remount hooks not to exceed 48"	603.4	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Approach & Entrance to common elements and parking lot	NOTE: There are two separate parking facilities in the overall parking lot to be treated separately	Advisory FS208.2	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Approach & Entrance to common elements and parking lot	North parking area: 73 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted below Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility: 45 spaces, 0 disability spaces. Incorrect ratio (208.2) Provide at least 2 disability spots	208.2 502	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Approach & Entrance to common elements and parking lot	East parking facility has no access aisles and no route of travel to accessible entrance ramp	FS502	Re-assessed in 2022

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			Install access aisle between spots to 60" center of white line to center of white line to line up with ramp access.	FS 502.3.1 502.3.1	
Pelican Sports Complex – Soccer Field	1/11/2018	Access to Goods and Services	No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2). Where picnic tables are altered or added, the requirements shall apply only to the picnic tables that are altered or added until the number of accessible picnic tables complies with the minimum number required for new construction.	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.1	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Access to Goods and Services	NOTE: Sidewalk has a change of level discrepancies Correct sidewalk so deviations are less than ¼"	303 403.4	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	Entrance door pull exceeds 5 lbs./8.5 Lbs. @ 14 lbs. Correct entrance door pull to 8.5 lbs.	404.2.9	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature		Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022

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Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Men's Restroom	Hand dryer unit located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Entrance door pull exceeds 5 lbs./8.5 Lbs. @ 12 lbs. Correct entrance door pull to 8.5 lbs.	404.2.9	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Disability/Ambulatory restroom stall door latch not operable Provide an operable latch IAW 309	309	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	All under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessed in 2022
Pelican Sports Complex – Soccer Field	1/11/2018	Women's Restroom	Hand dryer unit located in circulation path extending more than 4"	304	Re-assessed in 2022

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			Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	307.2 603.2	
Cape Coral Police Department	12/4/2017	Approach & Entrance to common elements and parking lot	Main parking area: 41 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Cape Coral Police Department	12/4/2017	Approach & Entrance to common elements and parking lot	Access aisle too narrow @ 54 ½" Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	
Cape Coral Police Department	12/4/2017	Approach & Entrance to common elements and parking lot	ADVISORY NOTE: The secured employee/police vehicle parking lot has the correct ratio of disability parking. The disability parking spots access aisles are all too narrow at under 60" Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	
Cape Coral Police Department	12/4/2017	Access to Goods and Services	Duty officer's counter has no accessible check writing surface, main counter too high @ 38" Install a counter surface @ 28" to 34" from floor or provide a reasonable accommodation IE	227 902 902.1	
Cape Coral Police Department	12/4/2017	Access to Goods and Services	Records counter has no accessible check writing surface, main counter too high @ 39" Install a counter surface @ 28" to 34" from floor or provide a reasonable accommodation IE clipboard	227 902 902.1	
Cape Coral Police Department	12/4/2017	Access to Goods and Services			
Cape Coral Police Department	12/4/2017	Men's Restroom, 1 st floor	Entrance door pull exceeds 5 Lbs. @ 8 lbs Correct entrance door pull	404.2.9	

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Cape Coral Police Department	12/4/2017	Men's Restroom, 1 st floor	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	
Cape Coral Police Department	12/4/2017	Men's Restroom, 1 st floor	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 1 st floor	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 1 st floor	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 1 st floor	Rear grab bar mounted incorrectly @ 36 ½" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 1 st floor	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Cape Coral Police Department	12/4/2017	Men's Restroom, 3 rd floor	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Cape Coral Police Department	12/4/2017	Men's Restroom, 3 rd floor	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	

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Cape Coral Police Department	12/4/2017	Men's Restroom, 3 rd floor	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Cape Coral Police Department	12/4/2017	Men's Restroom, 3 rd floor	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 3 rd floor	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 3 rd floor	Side grab bar does not extend out 54" min. Remount 42" side bar to extend out 54" minimum @ 33" to 36" to top of gripping surface	604.5.1 609.4	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 3 rd floor	Rear grab bar mounted incorrectly @ 37" to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 3 rd floor	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Cape Coral Police Department	12/4/2017	Ladies' Restroom, 3 rd floor	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Reflection Park	10/6/2017	Approach & Entrance to common elements and parking lot	Note: No dedicated parking lot was observed A parking lot was located at the end of a crosswalk, spaces not counted as it was a multiple use parking lot.		

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Reflection Park	10/6/2017	Approach & Entrance to common elements and parking lot	Two disability parking spots were located in the adjacent lot that had no access aisle as required.	502.3 FS502.3	
Reflection Park	10/6/2017	Access to Goods and Services	Crosswalk has changes in level greater than ½"	303 FS303	
Reflection Park	10/6/2017	Access to Goods and Services	General note: Sidewalks have several areas with changes in level and cross slopes exceeding 1:48 (2%)	303, 403.3 FS303, FS403.3	
Reflection Park	10/6/2017	Access to Goods and Services	<p>Not enough accessible benches</p> <p>16.12 Benches</p> <p>16.12.2.1 Single Bench. Where one fixed bench is provided in an area, the bench shall comply with 16.12.3 through 16.12.8.</p> <p>16.12.2.2 Multiple benches. Where fixed benches are provided in an area, at least 50 percent shall comply with 16.12.2.</p> <p>16.12.4: Clear Floor or Ground Space. At least one clear floor or ground space complying with ADAAG 4.2.4 shall be provided at one end of the bench and the space shall not overlap with other clear space requirements. The clear space shall be positioned to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.</p>	<p>U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.1</p>	
Rosen Park	10/5/2017	Approach & Entrance to common elements and parking lot	Burton park parking area is separated into three parking facilities:	Advisory FS208.2	Re-assessment in 2022
Rosen Park	10/5/2017	Approach & Entrance to common elements and parking lot	Main parking area: 17 spaces, 2 disability spaces. Correct ratio (208.2)	208.2	Re-assessment in 2022

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Rosen Park	10/5/2017	Approach & Entrance to common elements and parking lot	Live-on parking area: 15 total spaces, 1 disability spaces , correct ratio	208.2	Re-assessment in 2022
Rosen Park	10/5/2017	Approach & Entrance to common elements and parking lot	Boat trailer parking area: 38 paved, 18 unpaved for a total 56 spaces, 3 disability spaces, correct ratio	208.2	Re-assessment in 2022
Rosen Park	10/5/2017	Approach & Entrance to common elements and parking lot	Main parking area disability access aisle too narrow @ 54". Remark @ 60" center of white line to center of white line.	502.3.1	Re-assessment in 2022
Rosen Park	10/5/2017	Access to Goods and Services	No access to grills Provide paved access at least 20 percent, but no less than one.	U.S. Access Board: (not required yet) F244.2.3.1, F244.3, F245.2.5.1, and F244.5.3	Re-assessment in 2022
Rosen Park	10/5/2017	Access to Goods and Services	Boat launch pay station too high @ 56 ½". Lower to 48" maximum	308.2	Re-assessment in 2022
Rosen Park	10/5/2017	Access to Goods and Services	Boat launch pay envelope box mounted too high @ 57" Lower to maximum reach height of 48"	308.2	Re-assessment in 2022
Rosen Park	10/5/2017	Access to Goods and Services	West sidewalk beside boat launce #2 has a cross slope greater than 2% Level sidewalk	403.3	Re-assessment in 2022
Rosen Park	10/5/2017	Access to Goods and Services			Re-assessment in 2022
Rosen Park	10/5/2017	Men's Room	No discrepancies noted		Re-assessment in 2022
Rosen Park	10/5/2017	Ladies' Room	No discrepancies noted		Re-assessment in 2022
Rosen Park	10/5/2017	Live-on boat unisex Restroom	Mirror mounted too high Lower mirror to 40" above finished floor to reflective surface	603.3	Re-assessment in 2022
			Paper towel dispenser is a protruding object in the circulation path	307.2	Re-assessment in 2022

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Rosen Park	10/5/2017	Live-on boat unisex Restroom	Mount dispenser over lavatory at a maximum height of 48" to dispenser outlet		
Rotary Park / Glover Bight Trail	12/19/2017	Approach & Entrance to common elements and parking lot	Rotary main parking area: 24 spaces, 4 disability spaces. Correct ratio (208.2) Glover Bight main parking area: 13 spaces, 1 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Approach & Entrance to common elements and parking lot	Glover Bight Trail: Access aisle too narrow Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Approach & Entrance to common elements and parking lot	Glover Bight Trail: Parking lines faded Repaint all lines	FS502.6.1 Florida DOT FS. 53.5041(6) FACBC in Section 11-4.6.4 of the Florida Building Code	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Approach & Entrance to common elements and parking lot	Glover Bight Trail: Information signage set too far back and has no accessible access route to be read Move sign closer to paved area	302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Approach & Entrance to common elements and parking lot	No access route to bike rack Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Environmental Center: Entry doorway to main room too narrow Provide a clear opening of 32" minimum	404.2.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Environmental Center: Information/brochure rack exceeds reach range @ Lower to reach range not to exceed 48"	308	Re-assessment in 2022

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Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Environmental Center: No accessible picnic tables Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Wagging Tail dog area: Ramp run has no landing at the top of ramp Provide landing 60" min x width of ramp	405.7	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Wagging Tail dog area: No access route to "Dog Potty" stations Provide accessible route to "Dog Potty" stations	206.2.2 302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Dog area: No access route to benches as well as no wheelchair seating area Provide accessible route to 5% of benches and wheelchair area @ 36" minimum next to bench	206.2.2 302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	NOTE: Peaceful garden not accessible Not inspected	206.2.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	NOTE: Exercise area: One area not accessible Not inspected	206.2.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Rotary Park: No accessible route to pavilion picnic area Provide accessible routes	206.2.2 302.1 403	Re-assessment in 2022

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Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	Rotary Park: Information signage set too far back and has no accessible access route to be read Move sign closer to paved area	302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Access to Goods and Services	No access route to duck blind Provide accessible route to duck blind	206.2.2 302.1 403	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Environmental Center	Entrance door pull exceeds 5 Lbs. Correct entrance door pull	404.2.9	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Environmental Center	Lav (sink) too high @ "34.5" Lower sink to 34" maximum to top of rim	606.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Environmental Center	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Environmental Center	Both under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Entrance door pull exceeds 5 Lbs. Correct entrance door pull	404.2.9	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessment in 2022

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Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Ladies' Restroom Environmental Center	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Under lav (sinks) has exposed pipes & surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Mirror mounted too high @ 40.5" Lower mirror to 40" maximum to bottom of reflective surface	603.3	Re-assessment in 2022

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Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Men's Restroom Outdoor Main Park	Urinal too high @ 19" Remount urinal to maximum height of 17"	605.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Water closet too far from side wall @ 18.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Water closet seat height incorrect @ " Change toilet or toilet seat to attain a height of 17" to 19"	604.4	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Under lav (sinks) has exposed pipes & surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Mirror mounted too high @ 40.5"	603.3	Re-assessment in 2022

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			Lower mirror to 40" maximum to bottom of reflective surface		
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Rotary Park / Glover Bight Trail	12/19/2017	Women's Restroom Outdoor Main Park	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Saratoga Lake Park	12/1/2017	Approach & Entrance to common elements and parking lot	Main parking area: 5 spaces, 1 disability space. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted
Saratoga Lake Park	12/1/2017	Approach & Entrance to common elements and parking lot	Access aisle too narrow @ 53" Readjust lines to attain required width of 60", Center of white line to center of white line NOTE: parking space is oversize @ 12' 9", only required to be 12'	502.3.1	
Saratoga Lake Park	12/1/2017	Approach & Entrance to common elements and parking lot	NOTE: Sidewalks has several change of level discrepancies exceeding ¼" causing tripping hazard Correct sidewalk so deviations are less than ¼"	303 403.4	
Saratoga Lake Park	12/1/2017	Access to Goods and Services	Ramp hand railings incorrect height in several areas of ramp both sides Correct height to 34" to 38"	505.4	
Saratoga Lake Park	12/1/2017	Access to Goods and Services	Not enough accessible picnic tables Provide at least 20% accessible tables	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.1	

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			Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).		
Saratoga Lake Park	12/1/2017	Access to Goods and Services	No access route to drinking water fountain Provide accessible route to fountain or move closer to paved walk	206.2.2 302.1 403	
Saratoga Lake Park	12/1/2017	Access to Goods and Services	Drinking fountain mounted too high Remount to spout height of 36" maximum from floor	603	
Saratoga Lake Park	12/1/2017	Access to Goods and Services	No access route to "Dog Potty" stations Provide accessible route to "Dog Potty" stations	206.2.2 302.1 403	
Saratoga Lake Park	12/1/2017	Access to Goods and Services	No access route to bike rack Provide accessible route to bike rack or move closer to paved walk	206.2.2 302.1 403	
Saratoga Lake Park	12/1/2017	Men's Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Saratoga Lake Park	12/1/2017	Men's Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Saratoga Lake Park	12/1/2017	Men's Restroom	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	

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Saratoga Lake Park	12/1/2017	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the pen side of the room	604.6	
Saratoga Lake Park	12/1/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Saratoga Lake Park	12/1/2017	Men's Restroom	Urinal too high @ 20½" Remount urinal to maximum height of 17"	605.2	
Saratoga Lake Park	12/1/2017	Ladies' Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Saratoga Lake Park	12/1/2017	Ladies' Restroom	Disability restroom/stall door not self-closing Install self-closing feature	604.8.1.2	
Saratoga Lake Park	12/1/2017	Ladies' Restroom	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Saratoga Lake Park	12/1/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Saratoga Lake Park	12/1/2017	Ladies' Restroom	Paper towel dispenser located in circulation path extending more than 4" Relocate dispenser @ 48" maximum to dispenser outlet out of circulation path	304 307.2 603.2	
Sirenia Vista Park	10/30/2017	Approach & Entrance to common elements and parking lot	Main parking area: 25 spaces, 2 disability spaces. Correct ratio (208.2) NOTE: With the exception of the two paved disability parking spots, the remainder are non-paved and estimated	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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Sirenia Vista Park	10/30/2017	Approach & Entrance to common elements and parking lot	Access aisle too narrow @ 56" Readjust lines to attain required width of 60", Center of white line to center of white line	502.3.1	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Ramp to Manatee viewing area exceeds slope of 1:12 or 5° Adjust ramp to required slope	405	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	NOTE: Information signage in several areas set too far back and has no accessible access route to be read Move sign closer to paved area	302.1 403	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Bike rack not accessible Move bike rack to an accessible area	206.2.2 403	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Fishing deck & Manatee viewing deck have no accessible railing @ 34" maximum Provide 25 % accessible railing @ 34" maximum	1005.2	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Ramp to fishing deck needs edge/curb barrier protection Provide within 4" of ground/floor surface	405.9 405.9.2	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Fishing line disposal container has no accessible access route. Provide accessible routes	206.2.2 302.1 403	
Sirenia Vista Park	10/30/2017	Access to Goods and Services	Park bench in fishing area has no accessible access route. Provide accessible routes	206.2.2 302.1 403	
Sirenia Vista Park	10/30/2017	Unisex Restroom (Porta Potties)	NOTE: Porta Potties have no accessible route or signage indicating disability stalls	302.1	

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			Provide an accessible route on firm hard surface and provide correct signage	403 703.4.2	
Cape Coral Sports Complex	3/14/2018	Approach & Entrance to common elements and parking lot	Main parking area: Paved 196 spaces, Grass 106 spaces. 11 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio Re-assessment in 2022 No deficiencies noted
Cape Coral Sports Complex	3/14/2018	Approach & Entrance to common elements and parking lot	Paved access walkways from parking facilities, no deficiencies noted	206.3 206.4.1 403	No deficiencies noted Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Access to Goods and Services	Concession counters too high; 1510 B @ 41", 1510 D @ 43" and have no accessible work surface Install an additional work/check writing counter surface @ 28" to 34" from floor	227 902 902.3 902.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Access to Goods and Services	Accessible picnic table not accessible for use Reposition table so accessible end is accessible	206.2.2 302.1 403	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Access to Goods and Services	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount side barrier above 27"	307.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2 Advisory 604.8.1.6	Re-assessment in 2022

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Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Hand dryer unit located too close to grab bar Relocate hand dryer @ no closer than 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Soap dispenser unit located too close to grab bar Relocate hand dryer @ no closer than 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "C"	Urinal too high @ 18.5" Remount urinal to maximum height of 17"	605.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2 Advisory 604.8.1.6	Re-assessment in 2022

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Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Water closet too far from side wall @ 20" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Soap dispenser unit located too close to grab bar Relocate hand dryer @ no closer than 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "C"	Coat hooks mounted on door too high Remount hooks not to exceed 48"	603.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2 Advisory 604.8.1.6	Re-assessment in 2022

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Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Water closet too far from side wall @ 19" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	No rear grab bar installed Mount a 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Men's Restroom 1510 "B"	Coat hooks mounted on door too high Remount hooks not to exceed 48"	603.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Restroom signage incorrect Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2 Advisory 604.8.1.6	Re-assessment in 2022

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Drafted: December 31, 2022

Location	Completed Inspection Date	Description	Issue and correction suggestions Items highlighted in "RED" are items of NOTE. Items highlighted in "BLUE" are suggestive corrections	2010 Federal Standard and/or 2012 FL Statute	Status
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Water closet too far from side wall @ 20.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	Side grab bar does not extend out 54" min. Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Cape Coral Sports Complex	3/14/2018	Women's Restroom 1510 "B"	No rear grab bar installed Mount a 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessment in 2022
Storm Football Complex	1/26/2018	Approach & Entrance to common elements and parking lot	Main parking area: 78 spaces, 5 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted Re-assessment in 2022
Storm Football Complex	1/26/2018	Access to Goods and Services	NOTE: Sidewalks has several change of level discrepancies near trees Correct sidewalk so deviations are less than ¼"	303 403.4	Re-assessment in 2022
Storm Football Complex	1/26/2018	Access to Goods and Services	Concession counter has no accessible surface, main counter too high @ 42.25" Install a counter surface @ 28" to 34" from floor	227 902 902.1	Re-assessment in 2022

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Storm Football Complex	1/26/2018	Access to Goods and Services	No marked space for wheelchairs with companion seating next to bleachers Provide marked area for wheelchairs next to companion seating of a minimum of 36" X 48"	221.1 305 802	Re-assessment in 2022
Storm Football Complex	1/26/2018	Access to Goods and Services	Protruding object, bracket, in circulation path exceeding 4", between 27" and 80" Relocate or provide protection	307.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Access to Goods and Services	Protruding object, light, in circulation path exceeding 4", between 27" and 80" Relocate or provide protection	307.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Restroom signage incorrect and location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	No rear grab bar Mount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Water closet too far from side wall @ 19.5 " Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022

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Storm Football Complex	1/26/2018	Men's Restroom	Flush handle mounted on wrong side Install a water closet with the flush handle on the open side of the room	604.6	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Storm Football Complex	1/26/2018	Men's Restroom	Urinal too high @ 17.5 Remount urinal to maximum height of 17"	605.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	Restroom signage incorrect and location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	216.8 703.4.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	Disability/Ambulatory restroom stall door not self-closing Install self-closing feature and door handle	604.8.1.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	Side grab bar mounted incorrectly @ 37" Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	No rear grab bar Mount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	Re-assessment in 2022

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Storm Football Complex	1/26/2018	Women's Restroom	Water closet too far from side wall @ 19.5 " Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor or 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar or 12" minimum above grab bar	604.7 609.3	Re-assessment in 2022
Storm Football Complex	1/26/2018	Women's Restroom	Disability stall and/or main restroom under lav (sinks) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	Re-assessment in 2022
Storm Football Complex	1/26/2018	Miscellaneous	Drinking fountain mounted too high/low @ 38" Remount to spout height of 36" maximum from floor	603	Re-assessment in 2022
Storm Football Complex	1/26/2018	Miscellaneous	Drinking fountain protruding object in circulation space exceeding 4" Relocate or mount lower cane sweep barrier	307.2	Re-assessment in 2022
Storm Football Complex	1/26/2018	Miscellaneous	Locker room benches too narrow and incorrect height Remount correct benches	222 903	Re-assessment in 2022
Strausser BMX Sports Complex	10/17/2017	Approach & Entrance to common elements and parking lot	Main parking area: 77 spaces paved, 7 disability spaces provided, 4 required Correct ratio	208.2	Correct ratio, no ADA deficiencies noted
Strausser BMX Sports Complex	10/17/2017	Approach & Entrance to common elements and parking lot	Disability signage missing on two disability spots near BMX bleachers Install correct signs @ 60" minimum from ground	FS502.6 FS502.6.1	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	Concession serving counters do not offer accessible counters	227.3	

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			Provide accessible counters @ 28" to 34" high @ either 30" or 36" long	Advisory 227.3 904	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	Registration counters do not offer accessible counters Provide accessible counters @ 28" to 34" high @ either 30" or 36" long	227.3 Advisory 227.3 904	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	Staircase @ ballpark no protection for vertical clearance Provide guardrails/barrier @ 80" height, and 27" minimum from ground (see picture below)	307.4	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	No access to playground or dugouts Provide a firm access surface	402.2 403	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	Sidewalk from picnic area to parking lot has uneven surfaces Repair sidewalk so no cross slop of more than 1/4" change of level	303 403	
Strausser BMX Sports Complex	10/17/2017	Access to Goods and Services	Ballpark: Electrical boxes protrudes more than 4" in circulation path Relocate maximum 48" or provide protection	307	
Strausser BMX Sports Complex	10/17/2017	Men's Room	NOTE: BMX Main building has no accessible restrooms Add signage indicating location of accessible restroom	216.8 703 703.5 703.7.2.1	No accessible restrooms
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Restroom signage incorrect Mount signage on latch side of door @ 60" maximum to bottom of top line	703.4.3	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: door too narrow @31"	404.2.3	

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			Minimum door width 32"		
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Toilet incorrect seat height Install a higher seat @ 17" to 19"	604.4	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Toilet paper dispenser mounted too high @ 53" Remount not to exceed 48" to outlet	604.7	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Paper towel dispenser protrudes more than 4" in circulation path Relocate maximum 48"	307 308	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Hook on door too high Relocate @ 40" to 48" maximum	603.4	
Strausser BMX Sports Complex	10/17/2017	Men's Room	Ballpark restroom: Stall door not self-closing Install self-closing hinges	604.8.1.2	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	NOTE: BMX Main building has no accessible restrooms Add signage indicating location of accessible restroom	216.8 703 703.5 703.7.2.1	No accessible restrooms
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Restroom signage incorrect Mount signage on latch side of door @ 60" maximum to bottom of top line	703.4.3	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: door too narrow @31"	404.2.3	

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			Minimum door width 32"		
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Toilet too far from wall @ 19" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Ballpark restrooms: Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom Toilet paper dispenser mounted too high @ 53" Remount not to exceed 48" to outlet:	604.7	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Paper towel dispenser protrudes more than 4" in circulation path Relocate maximum 48"	307 308	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Ballpark restrooms: Hook on door too high Relocate @ 40" to 48" maximum		
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Stall door not self-closing Install self-closing hinges	604.8.1.2	
Strausser BMX Sports Complex	10/17/2017	Ladies' Room	Ballpark restroom: Exposed pipes under sink Install water line & drain pipe insulation	606.5	
Strausser BMX Sports Complex	10/17/2017	Miscellaneous	Drinking fountain protrudes into circulation path Provide protective railing	307.2 602.3	
Strausser BMX Sports Complex	10/17/2017	Miscellaneous			
Veterans Park	12/13/2017	Approach & Entrance to common elements and parking lot	Main parking area: 57 spaces, 4 disability spaces. Correct ratio (208.2)	208.2	Correct ratio, no ADA parking ratio deficiencies noted

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Veterans Park	12/13/2017	Access to Goods and Services	Ramp to exceeds slope of 1:12 or 5° Adjust ramp to required slope	405	
Veterans Park	12/13/2017	Access to Goods and Services	NOTE: ADVISORY: Gate opens too far allowing entry to non-accessible sidewalk Adjust gate to only open to allow entry to facility	404	
Veterans Park	12/13/2017	Access to Goods and Services	Protruding object in circulation path exceed 4" Relocate or put in protection Relocate or provide protection	307.2	
Veterans Park	12/13/2017	Access to Goods and Services	Information/brochure box exceeds reach range @ 75" Lower to reach range not to exceed 48"	308	
Veterans Park	12/13/2017	Access to Goods and Services	No accessible clear floor ground space next to park benches for wheelchairs Provide seating area for wheelchairs next to companion seating of a minimum of 36" X 48"	305 1011.2	
Veterans Park	12/13/2017	Access to Goods and Services	No accessible route to grills from picnic area Provide accessible routes	206.2.2 302.1 403	
Veterans Park	12/13/2017	Men's Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Veterans Park	12/13/2017	Men's Restroom	Side grab bar does not extend out 54" min. and under 33" to top of gripping surface Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	

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Veterans Park	12/13/2017	Men's Restroom	Rear grab bar mounted incorrectly @ " to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface		
Veterans Park	12/13/2017	Men's Restroom	Toilet paper dispenser mounted incorrect location Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	604.7 609.3	
Veterans Park	12/13/2017	Men's Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Veterans Park	12/13/2017	Ladies' Restroom	Restroom signage incorrect location Mount correct signage alongside latch side of door @ 60" maximum to bottom of top row	703.4.2	
Veterans Park	12/13/2017	Ladies' Restroom	Side grab bar does not extend out 54" min. and under 33" to top of gripping surface Remount 42" min. side bar to extend 12" max. from rear wall out 54" min. to grab bar center and a minimum of 33" to 36" to top of gripping surface	604.5.1 609.4	
Veterans Park	12/13/2017	Ladies' Restroom	Rear grab bar mounted incorrectly @ " to top of gripping surface Remount 36" rear grab bar 12/24" over water closet @ 33" to 36" to top of gripping surface	604.5.2 609.4	
Veterans Park	12/13/2017	Ladies' Restroom	Toilet paper dispenser mounted incorrect location	604.7	

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			Relocate a minimum of 15" from floor, 48" maximum height to dispenser outlet, 7" to 9" in front of water closet to center line of dispenser and 1 1/2" minimum below grab bar and 12" minimum above grab bar	609.3	
Veterans Park	12/13/2017	Ladies' Restroom	Water closet too far from side wall @ 19.5" Reposition toilet or add panel to wall to attain clearance of required @16" to 18"	604.2	
Veterans Park	12/13/2017	Ladies' Restroom	Under lav (sink) has exposed pipes and surfaces Insulate/cover exposed pipes and surfaces	606.5	
Yacht Club Ballroom	10/10/2017	Approach & Entrance to common elements and parking lot	Yacht Club parking area is separated into six parking facilities:	Advisory FS208.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Approach & Entrance to common elements and parking lot	Main parking area East side & West side: 32 spaces, 6 disability spaces. This is the correct ADA ratio (208.2)	208.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Approach & Entrance to common elements and parking lot	Disability parking sign missing on West side nearest the ball room Install correct sign	FS502.6.1	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Approach & Entrance to common elements and parking lot	Ramp to door railings do not provide edge protection Install bottom rail @ 4"	405.9.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Approach & Entrance to common elements and parking lot	No landing at top of ramp in front of main door Install a 60" deep x ramp width at top of landing	405.7	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Access to Goods and Services	Main room stage is not accessible Add access ramp		Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Access to Goods and Services	Reception counter has no accessible work surface	902.3	Re-assessment in 2022

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			Install a work surface @ 28" to 34" maximum		
Yacht Club Ballroom	10/10/2017	Men's Room	Both outside door signage incorrect Install correct signage above and next to door	703.4.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Urinals mounted too high Remount one urinal @ 17" max to edge of rim	605.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Toilet flush handle mounted wrong side Install flush handle on open side of room	604.6	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Rear wall grab bar too short Mount 36" rear grab bar @ 33" to 36" high	604.5.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	No under sink exposed pipe insulation/protection Install water line & drain pipe insulation/protection	606.5	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Hand blower mounted too high Remount @ 48" maximum reach range	308	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Coat hook on door too high @62" Remount hook @ 48" maximum height	603.4	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Men's Room	Light switch too high Install switch @48" max or a motion light switch	308	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Ladies' Room	Both outside door signage incorrect Install correct signage above and next to door	703.4.2	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Ladies' Room	Rear wall grab bar too short	604.5.2	Re-assessment in 2022

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Yacht Club Ballroom	10/10/2017	Ladies' Room	Mount 36" rear grab bar @ 33" to 36" high		
Yacht Club Ballroom	10/10/2017	Ladies' Room	Coat hook on door too high @61", door latch handle incorrect" Remount hook @ 48" maximum height Install correct operable handle	603.4 309	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Ladies' Room	No under sink exposed pipe insulation protection Install water line & drain pipe insulation/protection	606.5	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Ladies' Room	Toilet paper dispenser mounted too far forward Mount 7" to 9" in front of toilet	604.7	Re-assessment in 2022
Yacht Club Ballroom	10/10/2017	Ladies' Room	Paper towel dispenser mounted in circulation path as protruding object Relocate dispenser near sink	307.2	Re-assessment in 2022
Yacht Club Community Pool	10/10/2017	Approach & Entrance to common elements and parking lot	NOTE: Yacht Club parking area is separated into six parking facilities:	Advisory 208.2	
Yacht Club Community Pool	10/10/2017	Approach & Entrance to common elements and parking lot	Main parking area East side & North side, 16 parking spaces, 2 disability spaces. This is the correct ADA ratio (208.2)	208.2	Correct ratio, No ADA deficiencies noted
Yacht Club Community Pool	10/10/2017	Approach & Entrance to common elements and parking lot	Disability access aisle by main entrance only 52" Correct access aisle to 60" from center white line to center of white line	502.3.1	
Yacht Club Community Pool	10/10/2017	Approach & Entrance to common elements and parking lot	Main entrance from parking lot ramp does not provide change of direction correct size landing Provide a 60' x 60" change of direction landing		
Yacht Club Community Pool	10/10/2017	Access to Goods and Services	Pool entrance reception counter has no accessible work surface Add accessible counter @ 28" to 34" maximum	902.3	

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Yacht Club Community Pool	10/10/2017	Access to Goods and Services	Entrance ramp to pool does not provide change of direction correct size landing Provide a 60' x 60" change of direction landing	405.7 Advisory 405.7	
Yacht Club Community Pool	10/10/2017	Access to Goods and Services	Children's pool not accessible Provide accessible ramp F242.3 Wading Pools. At least one <i>accessible</i> means of entry shall be provided for wading pools. <i>Accessible</i> means of entry shall comply with sloped entries complying with 1009.3.	1009.3 Advisory: U.S. Access Board: Standards for Outdoor Developed Areas	
Yacht Club Community Pool	10/10/2017	Access to Goods and Services	No accessible picnic tables Where picnic tables are altered or added, the requirements shall apply only to the picnic tables that are altered or added until the number of accessible picnic tables complies with the minimum number required for new construction. Provide at least 20% accessible tables	Advisory: U.S. Access Board: Standards for Outdoor Developed Areas (Draft Final – Outdoor	
Yacht Club Community Pool	10/10/2017	Men's Rest Rooms	NOTE: Community pool Center has no accessible restrooms Add signage indicating location of accessible restrooms	216.8 703 703.5 703.7.2.1	No accessible restrooms
Yacht Club Community Pool	10/10/2017	Ladies' Room	NOTE: Community pool Center has no accessible restrooms Add signage indicating location of accessible restrooms	216.8 703 703.5 703.7.2.1	No accessible restrooms
			Drinking fountain @ smoking area too high to spout height, no forward access	602.4	

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Yacht Club Community Pool	10/10/2017	Miscellaneous	Spout height @ 36" maximum		
Yacht Club Community Pool	10/10/2017	Miscellaneous	Cooking grills have no access F245.3 Outdoor Constructed Features in Common Use and Public Use Areas. Where provided in common use and public use areas that serve picnic units with mobility features, at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location shall comply with 1011.	902 Advisory 902.1 Advisory: U.S. Access Board: Standards for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.2)	
Yacht Club Community Pool	10/10/2017	Miscellaneous	Ramp to playground has a drop-off of more than ¼" Provide a level ramp to play area	303	
Yacht Club Goodman Yacht Basin	10/10/2017	Approach & Entrance to common elements and parking lot	Yacht Club parking area is separated into six parking facilities:	Advisory 208.2	
Yacht Club Goodman Yacht Basin	10/10/2017	Approach & Entrance to common elements and parking lot	Main parking area South side 25 parking spaces, 1 disability space. West side, 120 parking spaces, 1 disability space. (not in compliance) Disability parking spaces required for main parking lot should be a total of 5, 3 more needed	208.2	
Yacht Club Goodman Yacht Basin	10/10/2017	Approach & Entrance to common elements and parking lot	Live aboard gated parking area: 10 parking spaces, 1 disability space. This is the correct ADA ratio (208.2)		Correct ratio, no deficiencies noted
			Boat trailer parking lot has 39 parking spaces with 0 disability spaces	208.2	

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Yacht Club Goodman Yacht Basin	10/10/2017	Approach & Entrance to common elements and parking lot	Disability parking spaces required is 3. Install 3 disability parking spaces with access aisles	Advisory 208.2 502.3.1	
Yacht Club Goodman Yacht Basin	10/10/2017	Access to Goods and Services	Harbormaster office has no accessible entrance Provide a ramped entrance to office @ 1:12 or 5°	206.2 405.2	
Yacht Club Goodman Yacht Basin	10/10/2017	Access to Goods and Services	Harbormasters office has a protruding staircase that does not provide vertical clearance Provide guardrails or barrier @ 80" height or less, and 27" minimum from ground	307.4	
Yacht Club Goodman Yacht Basin	10/10/2017	Men's Rest Rooms	NOTE: Tennis court & shop has no accessible restrooms Provide accessible restrooms or add signage indicating location of accessible restrooms	216.8 703 703.5 703.7.2.1	No accessible restrooms
Yacht Club Goodman Yacht Basin	10/10/2017	Ladies' Rest Room	NOTE: Tennis court & shop has no accessible restrooms Provide accessible restrooms or add signage indicating location of accessible restrooms	216.8 703 703.5 703.7.2.1	No accessible restrooms
Yacht Club Goodman Yacht Basin	10/10/2017	Miscellaneous	Restrooms for paid yacht community not accessible and kept locked. Not open to general public. Provide accessible restrooms or add signage indicating location of accessible restrooms	216.8 703 703.5 703.7.2.1	No accessible restrooms

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Yacht Club Goodman Yacht Basin	10/10/2017	Miscellaneous	Tennis courts has signage indicating no dogs allowed Change signage to indicate "Service dogs allowed"		
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Approach & Entrance to common elements and parking lot	NOTE: Yacht Club parking area is separated into six parking facilities:	Advisory FS208.2	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Approach & Entrance to common elements and parking lot	Main parking area: 25 spaces, 3 disability spaces. Overflow grass parking: Approximately 70 spaces, total of approximately 95 Correct paved disability spots required is 4	208.2	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Approach & Entrance to common elements and parking lot	Park located on West side near boat launch has no accessible access	402	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Picnic pavilions near beach bath has no accessible picnic tables	Advisory: U.S. Access Board: Standards for Outdoor Developed Areas (Draft Final – Outdoor F245.2.1.2)	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Playground has no accessible route	402	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Fishing pier has no accessible fishing stations, fish cleaning stations or accessible fishing pole holders. Install at least 5% @ no higher than 48"	902.3	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Entrance door to main beach pavilion has a greater than ½" drop to left side of door	303 404.2.5 405.3	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	NOTE: Main beach pavilion has no ADA compliant restrooms Add signage indicating location of accessible restrooms	216.8 703	No accessible restrooms

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Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services		703.5 703.7.2.1	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Main beach pavilion has no access to stage	206 402	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Access to Goods and Services	Boat launch pay station and pay envelopes mounted too high Mount at forward reach range & 42" maximum	308	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Men's Room (West Side)	Side wall grab bar is correct length but mounted more than 12" from rear wall Remount 42" bar to 54" from rear wall	604.5.1	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Men's Room (West Side)	Toilet paper dispenser mounted too far from front of water closet Remount 7"-9" maximum in front of water closet 15" minimum from floor	604.7	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Men's Room (West Side)	Exposed under lavatory water supply and drain lines not insulated/protected Properly insulate water feed & drain lines	606.5	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Side wall grab bar is correct length but mounted more than 12" from rear wall Remount 42" bar to 54" from rear wall	604.5.1	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Toilet paper dispenser mounted too far from front of water closet Remount 7"-9" maximum in front of water closet 15" minimum from floor	604.7	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Exposed pipes under lavatory water supply and drain lines not insulated/protected Properly insulate water feed & drain lines	606.5	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Water closet too far from side wall @ 1.8.5" Add panel to wall to attain clearance of required @16" to 18"	604.2	

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Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Sink mounted too high @ 34.5" Lower to 34" maximum from floor	606.3	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Mirror over main restroom sink wrong height @ 40.5" (Note: no mirror in stall) Lower to 40" from floor to reflective edge	603.3	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Beach outside Ladies' Room (West side)	Sink mounted within water closet clearances Remove sink	604.3.2	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	Pavilion Beach (small) Pavilion Beach (large)		No ADA deficiencies noted
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	No accessible picnic tables in the pavilions Provide at least 20% accessible tables Where picnic facilities contain more than two picnic tables, at least 20 percent but not less than two of the picnic tables shall be accessible (Draft Final – Outdoor F245.2.1.2).	U.S. Access Board Advisory: Accessibility Guidelines for Outdoor Developed Areas (Draft Final – Outdoor) Outdoor F245.2.1.1 16.12	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	Bike rack has no accessible route Move bike rack or provide a firm stable surface route to bike rack	206 403	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	Both outside showers (located near playground) controls mounted too high Provide a means to operate them @ not to exceed 48"	308.2	
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	Tennis courts		no ADA deficiencies noted
Yacht Club Community Park / Dock, Picnic, Pavilions, Beach Restrooms & Misc.	10/10/2017	Miscellaneous	Racquetball courts		No ADA deficiencies noted

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Yacht Club / Tony Rotino Senior Center	10/10/2017	Approach & Entrance to common elements and parking lot	Yacht Club parking area is separated into six parking facilities:	Advisory 208.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Approach & Entrance to common elements and parking lot	Main parking area West side, 30 & North side 7 total 37 spaces, 11 disability spaces. This is the correct ADA ratio (208.2)	208.2	Correct ratio, no deficiencies noted
Yacht Club / Tony Rotino Senior Center	10/10/2017	Approach & Entrance to common elements and parking lot	Disability access aisle West side(near handball court) only 48" Correct access aisle to 60" from center white line to center of white line	502.3.1	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Access to Goods and Services	Main room reception counter has no accessible work surface Add accessible counter @ 28" to 34" maximum	902.3	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Access to Goods and Services	Cafe counter has no accessible work surface Install a work surface @ 28" to 34" maximum	902.3	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Access to Goods and Services	Moore room: Access ramp exceeds slope Rework ramp not to exceed 1:12 or 5° add handrails both sides	405.2 405.8	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	NOTE: Rotino Center Main Room has no accessible restrooms Add signage indicating location of accessible Unisex restroom	216.8 703 703.5 703.7.2.1	No accessible restrooms
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	NOTE: Rotino Room, Ladies Room not accessible Make Rotino room Men's room Unisex accessible and change signage to indicate	703	
Yacht Club / Tony Rotino Senior	10/10/2017	Men's Rest Rooms (Main, Rotino	Rotino room: Men's room: Mirror too high	603.3	

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Center	10/10/2017	Room, Rotino Annex)	Remount @ 40" to reflective edge		
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino room: Toilet paper dispenser mounted too far forward Mount 7" to 9" in front of toilet to center	604.7	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino room: Paper towel dispenser mounted in circulation path as protruding object Relocate dispenser near sink	307.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino room: Light switch too high Install switch @48" maximum or install a motion light switch	308	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Door to men's room opens into circulation path Remount door to open to the left	403.5.1	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Door signage incorrect Mount sign handle side of door @60" max to bottom of top line	703.4.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Water closet too far from side wall @ 21" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Toilet flush handle mounted wrong side Install flush handle on open side of room	604.6	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Mirror wrong height, Remount mirror @ 40" to reflective surface	603.3	
Yacht Club / Tony Rotino Senior	10/10/2017	Men's Rest Rooms (Main, Rotino	Rotino Annex: Exposed pipes under sink	606.5	

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Center	10/10/2017	Room, Rotino Annex)	Install water line & drain pipe insulation		
Yacht Club / Tony Rotino Senior Center	10/10/2017	Men's Rest Rooms (Main, Rotino Room, Rotino Annex)	Rotino Annex: Sink mounted too high Lower to 34" maximum from floor	606.3	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Door to ladies' room opens into circulation path Remount door to open to the left	403.5.1	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Door signage incorrect Mount sign handle side of door @60" max to bottom of top line	703.4.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Water closet too far from side wall @ 21" Add panel to wall to attain clearance of required @16" to 18"	604.2	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Side wall grab bar correct length but does not extend out 54" minimum Remount bar to extend from back wall 54" minimum, height @ 33" to 36" maximum	604.5.1 609.4	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Mirror wrong height, Remount mirror @ 40" to reflective surface	603.3	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Exposed pipes under sink Install water line & drain pipe insulation	606.5	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Rotino Annex Ladies' Room	Rotino Annex: Sink mounted too high Lower to 34" maximum from floor	606.3	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Miscellaneous	Drinking fountain in Main Room @ too high to spout height Spout height @ 36" maximum	602.4	

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Yacht Club / Tony Rotino Senior Center	10/10/2017	Miscellaneous	Drinking fountain in Rotino Room @ 38" spout height Spout height @ 36" maximum	602.4	
Yacht Club / Tony Rotino Senior Center	10/10/2017	Miscellaneous	Drinking fountain in Moore Room @ 40" spout height Spout height @ 36" maximum		

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Programs, Activities and Services

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	Facility	Program
1	Art Center	Glass Studio
2	Art Center	Paint Studio
3	Art Center	Sculpture Studio
4	City Hall	Conference Rooms
5	City Hall	Council Chambers
6	City Hall	Human Resources
7	City Hall	Permitting
8	Fire Department	CERT Volunteers
9	Four Freedoms Park	Numerous Programs
10	Four Freedoms Park	Preschool Classes
11	Four Freedoms Park	Tai Chi
12	Four Freedoms Park	Ballroom Dance
13	Four Freedoms Park	Pickleball
14	Four Freedoms Park	Rentals
15	Four Freedoms Park	Birthday Parties
16	Lake Kennedy Senior Center	Numerous Programs
17	Police Department	Police Volunteers
18	Rotary Park	Numerous Programs
19	Rotary Park	Events
20	Rotary Park	Open to the Public
21	Rotary Park	Eco Preserve
22	Rotary Park	Kayak Rentals
23	Rotary Park	Guided Kayak Tours
24	Special Populations Center	Numerous Programs
25	Tony Rotino Center / Yacht Club	Numerous Programs
26	Tony Rotino Center / Yacht Club	Rental Facility
27	Tony Rotino Center / Yacht Club	Senior Activities
28	Tony Rotino Center / Yacht Club	Family Activities
29	Tony Rotino Center / Yacht Club	Camps
30	Tony Rotino Center / Yacht Club	Classes
31	Tony Rotino Center / Yacht Club	Swimming