

Site Accessibility Evaluation



Annex Building

**105 S Main St
Goodlettsville, TN 37072**

ADA Only

***Inspection Date: 12/20/2017
Inspector: Shelley Zuniga***

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

(224) 293 - 6451

www.wtengineering.com

April 13, 2018

Amy Mitchell
Director of Parks and Recreation
City of Goodlettsville
105 South Main St.
Goodlettsville, TN, 37072

Dear Amy:

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Annex Building located at 105 S Main St, Goodlettsville, TN, 37072. The facility was inspected on 12/20/2017.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and finding new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.




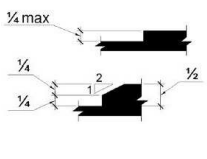

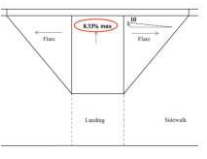
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.


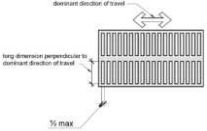
If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

Sincerely,


Shelley Zuniga
Shelley Zuniga

Annex Building - 105 S Main St Goodlettsville, TN 37072



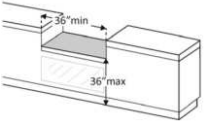
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
1	Parking	36.3221811000/ -86.7143153000	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 21 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking lacks accessible stalls 21/0; existing stall missing sign and lacks compliant access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		
2	Exterior Accessible Route	36.3221811000/ -86.7143153000	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	front entry lacks curb ramp for access	Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL	2010 ADAS Section: 303.3, 303.2 1991 ADAAG Section: 4.5.2 1991 ADAS Section: 4.5.2	Phase 1 (1)		
3	Exterior Accessible Route	36.3210869760/ -86.7144225884	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.33% (1:12).	ramp on side of building has 13.2% slope	Correct curb ramp slope to max 8.33%	2015 ABAAS Section: 406.1 2010 ADAS Section: 406.1 1991 ADAAG Section: 4.8.2* 1991 ADAS Section: 4.8.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
4	Exterior Accessible Route	36.3221811000/ -86.7143153000	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	deterioration at ramp creates gap	N/A	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
5	Offices	36.3211542131/ -86.7145674276	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	lobby to offices - counter on pull, 10# push force, closer fast	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		


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6	Offices	36.3211664381/ -86.7145781565	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Inspector Bower - desk back on pull, knob hardware	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		
7	Offices	36.3212648081/ -86.7145835209	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Front counter 41.5"	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2010 ADAS Section: 904.4.2, 904.4.1 1991 ADAAG Section: 7.2 1991 ADAS Section: 7.2	Phase 1 (1)		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
8	Offices	36.3212215865/ -86.7145942497	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Main entry door - 13# push force	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Smart Practice (5)		

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9	Offices	36.3212302308/ -86.7145835209	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Door to gym - 72" overhead, 29" wide, 1.5" CIL, knob	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		

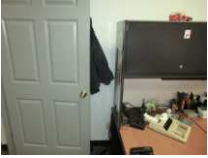

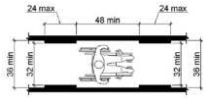
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10	Offices	36.3213339625/ -86.7145727921	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Gym exit door 13 lbs. push force and storage on push	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
11	Offices	36.3213080296/ -86.7146049786	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Gym to Maintenance storage on push and pull, knob hardware, 2.5" CIL	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


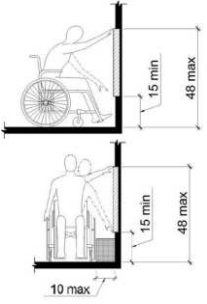

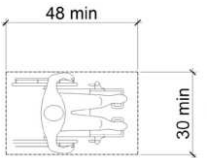
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
12	Offices	36.3213512511/ -86.7146157074	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Addam's Door - knob hardware and 5.6% slope in entry	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
13	Offices	36.3213685398/ -86.7146586228	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Kerry's Office door - knob hardware, desk and bookcase on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


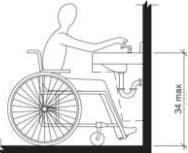

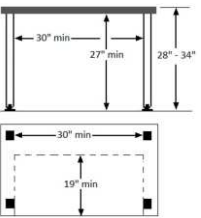
Annex Building - 105 S Main St Goodlettsville, TN 37072

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14	Offices	36.3213512511/ -86.7145942497	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Larry's office door - knob hardware, desk on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		
15	Offices	36.3213080296/ -86.7145835209	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Insp. Bower office route narrows to 25" due to furniture	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 2 (2)		


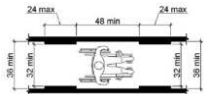

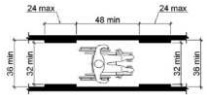

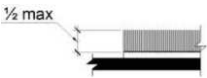
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
16	Offices	36.3211481007/ -86.7145835209	The hook is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Insp. Bower hook at 76"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.1 2010 ADAS Section: 308.1	Option (4)		
17	Offices	36.3213685398/ -86.7146049786	The required clear floor space is not wide enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Break Area no CFS at fridge due to garbage	Remove objects or widen CFS to min 30" clear width	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 2 (2)		


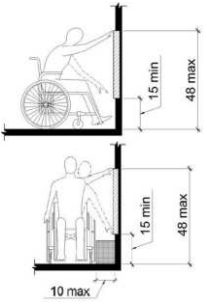

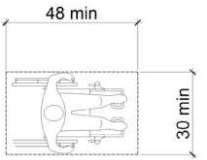

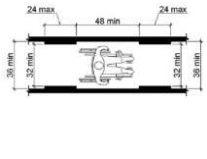
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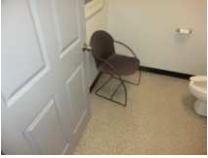
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
18	Offices	36.3213598955/ -86.7146264362	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Break Area sink at 36"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 2 (2)		
19	Offices	36.3212642374/ -86.7145781565	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Table in break area does not have toe clearance	Replace 5% of the tables with ones providing the required knee and toe clearances	2015 ABAAS Section: F226.1 2010 ADAS Section: 226.1 1991 ADAAG Section: 5.1* 1991 ADAS Section: 5.1	Phase 2 (2)		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
20	Offices	36.3212153377/ -86.7145030546	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Closet in break area is too small for entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
21	Offices	36.3213685398/ -86.7145727921	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Equipment obstructs route in gym	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 2 (2)		
22	Offices	36.3213512511/ -86.7145942497	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	1" CIL at mats in gym	Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area	2015 ABAAS Section: 302.2 2010 ADAS Section: 302.2 1991 ADAAG Section: 4.5.3* 1991 ADAS Section: 4.5.3	Phase 2 (2)		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
23	Offices	36.3213253182/ -86.7144976902	The Hand sanitizer is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hand sanitizer at 51" in gym	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2010 ADAS Section: 308.1	Phase 2 (2)		
24	Offices	36.3213771841/ -86.7145298767	The thermostat is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Thermostat in gym blocked by equipment	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 2 (2)		
25	Offices	36.3213685398/ -86.7145942497	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Kerry's office route narrows to 30" due to desk	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 2 (2)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
26	Restrooms	36.3213080296/ -86.7145727921	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Restroom door has chair back on pull side, knob hardware	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
27	Restrooms	36.3213253182/ -86.7145727921	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Men's RR Gym sink and chair on pull and knob hardware	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


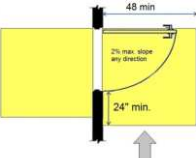
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
28	Restrooms	36.3221811000/ -86.7143153000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Women's RR Gym door has knob hardware and chair on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		

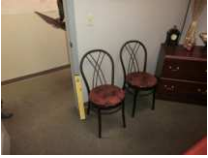
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
29	Restrooms	36.3213166739/ -86.7145942497	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	Non accessible restrooms in gym area	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: 603.1 2010 ADAS Section: 603.1 1991 ADAAG Section: 4.17.1 1991 ADAS Section: 4.17.1	Phase 2 (2)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
30	Detectives offices	36.3213166739/ -86.7145942497	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Detectives Reception chair on push, 14 lbs push	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
31	Detectives offices	36.3213339625/ -86.7145835209	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Reception to offices, knob hardware and 1.5" CIL	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
32	Detectives offices	36.3212336751/ -86.7145191479	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Hodges offices, knob hardware and chair on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


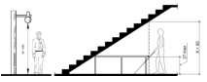

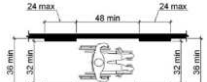

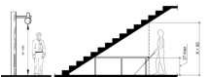
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
33	Detectives offices	36.3211542131/ -86.7145271945	The landing on the pull side of the door is obstructed. Landings for doors on the pull side with a latch approach must be flat (2% max. slope in any direction) for a minimum distance of 48 inches in the direction of travel. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Det. Wells desk on pull	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around door	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Phase 2 (2)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
34	Detectives offices	36.3211783957/ -86.7144762325	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Det. Carlisle office knob hardware and chair on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


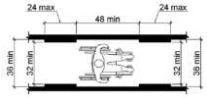

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
35	Detectives offices	36.3213166739/ -86.7145406056	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Empty office door knob hardware and chair on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
36	Detectives offices	36.3212642374/ -86.7144869614	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Copy room knob hardware and copier on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


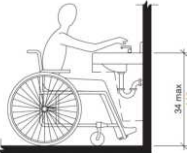

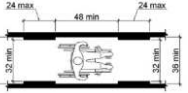
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
37	Detectives offices	36.3213858284/ -86.7145298767	The TV projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Det. Hodges office- tv projects 6"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2 2010 ADAS Section: 307.2 1991 ADAAG Section: 4.4.1* 1991 ADAS Section: 4.4.1	Option (4)		
38	Detectives offices	36.3212092253/ -86.7145030546	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Det. Carlisle office route narrows to 27" due to furniture	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 2 (2)		
39	Detectives offices	36.3211689263/ -86.7145191479	The TV projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Empty office tv projects 7"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2 2010 ADAS Section: 307.2 1991 ADAAG Section: 4.4.1* 1991 ADAS Section: 4.4.1	Option (4)		

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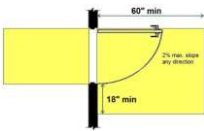
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
40	Detectives offices	36.3213944727/ -86.7145084190	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Copy room narrow due to copier and desk	N/A	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
41	Detectives offices	36.3212642374/ -86.7144869614	The total number of drinking fountains are not equally divided between those that are accessible to wheelchair users and those that are available to standing persons. Where more than two are provided, 50 percent of the total number of drinking fountains provided shall be accessible to wheelchair users and 50 percent available to standing persons.	High bowl water fountains only	Replace/add 1 low fountain to provide 50/50 split between hi and lo bowl fountains	2015 ABAAS Section: F211.3 2010 ADAS Section: 211.3	Phase 1 (1)		

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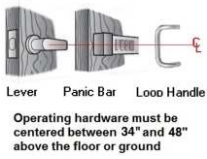



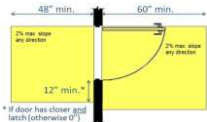
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
42	Detectives offices	36.3213771841/ -86.7145084190	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	sink in detectives break room at 36"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 2 (2)		
43	Detectives offices	36.3212606131/ -86.7144842792	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	break room closet in detective offices lacks entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
44	Detectives offices	36.3213339625/ -86.7145513344	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	break room in detective office - knob hardware, table back on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 2 (2)		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
45	Detectives offices	36.3214722713/ -86.7144440460	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	back office door has knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 2 (2)		 Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground
46	Detectives offices	36.3214204056/ -86.7145084190	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	back office hall door - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 2 (2)		 Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground
47	Detectives offices	36.3213858284/ -86.7145298767	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	sink in clearance in both back office restrooms	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Phase 2 (2)		


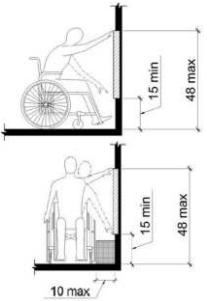

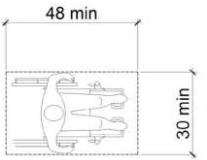
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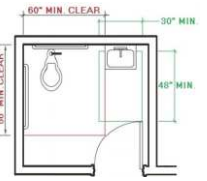

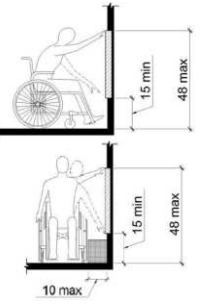
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
48	Detectives offices	36.3214204056/ -86.7144976902	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	back office interview room - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 2 (2)		
49	Detectives offices	36.3213858284/ -86.7145513344	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	table in interview room has 25.5" knee clearance	Replace the table with one providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2010 ADAS Section: 306.3.3 1991 ADAAG Section: 4.32.3 1991 ADAS Section: 4.32.3	Phase 2 (2)		
50	Detectives offices	36.3212581249/ -86.7144708681	The landing at the door does is not compliant. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	back office to garage door lacks landing due to 9" step	Leave as is, employee only	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Option (4)		

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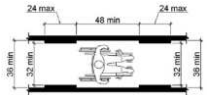
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
51	Detectives offices	36.3213944727/ -86.7144762325	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	garage door from back office - 28" wide with knob hardware	Make required corrections to achieve compliance with standards; in the alternative, leave as is, employee only	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Option (4)		

Annex Building - 105 S Main St Goodlettsville, TN 37072


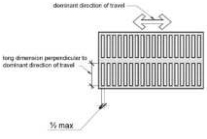

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
52	Detectives offices	36.3214204056/ -86.7145084190	The thermostat is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	garage - thermostat too high	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.1 2010 ADAS Section: 308.1	Option (4)		
53	Detectives offices	36.3213944727/ -86.7144762325	The outlets, alarm and thermostat are not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	garage - outlets, alarm and thermostat lacks CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Option (4)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
54	Detectives offices	36.3213771841/ -86.7144869614	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	M/W restroom in detective back office lack any accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	2015 ABAAS Section: 603.1 2010 ADAS Section: 603.1 1991 ADAAG Section: 4.17.1 1991 ADAS Section: 4.17.1	Phase 2 (2)		
55	Detectives offices	36.3213375868/ -86.7144601393	The thermostat is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Thermostat in hallway high at 61"	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2010 ADAS Section: 308.1	Phase 2 (2)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
56	Maintenance Area	36.3215068331/ -86.7144762325	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Maintenance Area exit door has fridge on pull, steps, knob hardware and 29" wide	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 3 (3)		
57	Maintenance Area	36.3214109361/ -86.7145942497	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	No route to back storage area	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
58	Maintenance Area	36.3213925988/ -86.7145727921	Gratings are spaced greater than a 1/2 inches in the direction of traffic flow. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.5" gap in grate in maintenance bay	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Option (4)		
59	Maintenance Area	36.3214895599/ -86.7146157074	The total number of drinking fountains are not equally divided between those that are accessible to wheelchair users and those that are available to standing persons. Where more than two are provided, 50 percent of the total number of drinking fountains provided shall be accessible to wheelchair users and 50 percent available to standing persons.	No low bowl fountain and no knee clearance	Replace/add one low bowl fountain to provide 50/50 split between hi and lo bowl fountains	2015 ABAAS Section: F211.3 2010 ADAS Section: 211.3	Phase 1 (1)		

Finding #1, Additional Finding Photos



Finding #3, Additional Finding Photos



Finding #6, Additional Finding Photos



Finding #7, Additional Finding Photos



Finding #9, Additional Finding Photos



Finding #11, Additional Finding Photos



Finding #12, Additional Finding Photos



Finding #15, Additional Finding Photos



Finding #18, Additional Finding Photos



Finding #20, Additional Finding Photos



Finding #22, Additional Finding Photos



Finding #23, Additional Finding Photos



Finding #25, Additional Finding Photos



Finding #27, Additional Finding Photos



Finding #29, Additional Finding Photos



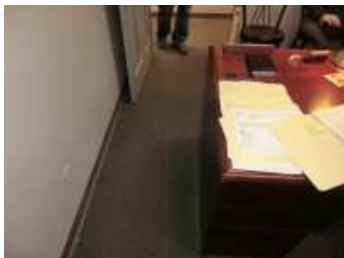
Finding #31, Additional Finding Photos



Finding #37, Additional Finding Photos



Finding #38, Additional Finding Photos



Finding #39, Additional Finding Photos



Finding #41, Additional Finding Photos



Finding #42, Additional Finding Photos



Finding #47, Additional Finding Photos



Finding #49, Additional Finding Photos



Finding #50, Additional Finding Photos



Finding #51, Additional Finding Photos



Finding #53, Additional Finding Photos



Finding #54, Additional Finding Photos



Finding #55, Additional Finding Photos



Finding #56, Additional Finding Photos



Finding #58, Additional Finding Photos

