

Appendix B – Self-Evaluation Results

At the time of the parks, public buildings and facilities inventories, the City was following general ADA design guidance and procedures. This included a commitment to providing access to all users but does not have a formal policy or procedure to assign priority regarding ADA accessibility issues within the City. Implementing a method to assign priority will be a part of this Plan effort.

Parks, Public Buildings and Facilities

Data Collection for the parks, public buildings and facilities self-evaluation was completed in July and August of 2021. The self-evaluation was performed by SRF Consulting Group, an ADA consultant. The Parks, Public Buildings and Facilities included in the inventory are as follows:

- Government Owned Buildings
 - Convention Center
 - Public Library
 - Safety Building
 - City Hall
 - Fire Station 18
 - Public Museum and Carriage House
 - Grand Opera House
 - Seniors Center – North and South
 - Osh-Buy
- Transit Stations
 - Downtown Transit Center
 - GO Transit Administrative Offices
- Parks, Boat Launches, and Fishing Piers
 - 24th Ave Boat Launch
 - 44th Parallel Park
 - Abbey Park
 - Abe Rochlin Park
 - Al Broullire Memorial Park
 - Bauman Park
 - BoatWorks
 - Camp Bragg Memorial
 - Carl Steiger Park
 - Congress Ave Tot Lot
 - Fugleberg Park
 - Garden Club Park
 - Lakeshore Golf Course Trail
 - Leech Amphitheatre
 - Mary Jewell Park
 - Menominee Park
 - Mill Ave Boat
 - Rainbow Memorial Park
 - Red Arrow Park

- Riverside Cemetery
- Roe Park
- South Park
- Spanbauer Park
- Stevens Park
- Stoegbauer Park
- Teichmiller Park
- West Algoma Park
- Westhaven Park
- William A Steiger
- William Waters Plaza

Following the initial findings and recommendations per public building and facility are tables showing an at-a-glance summary of all findings (found in B- 1 and B-2).

Public Buildings and Facilities Key Findings

Several deficiencies were found to be common across most public buildings and facilities:

- Slope of the many spaces and access aisles were greater than 2 percent in any direction.
- Many of the entrance doors required more than 5 pounds to open and did not take at least 5 seconds to close.
- Many locations did not have enough accessible parking stalls.
- Many restrooms did not have clear accessible spaces to each of the restroom amenities.

B-1: Parks Self-Evaluation Summaries

Park Inventory: 24th Ave Boat Launch

Approach and Entrance	
Parking	Parking spots need paint.
Access Route	Access route between piers has 4% cross slope.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	MENS AND WOMENS: Door requires more than 5 lbs. to open and closes in fewer than 5 seconds.
Space	MENS AND WOMENS: Coat hooks are too high
Sinks	MENS AND WOMENS: Trash cans are in the way of clear space
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Side grab bar does not extend 54" from rear wall. Toilet paper is not 7-9" from the front of the toilet.
Stalls	MENS AND WOMENS: No 18" clear space on pull side of stall door. Pulls require grasping. MENS: Stall door is not self-closing.
Additional Access	
Drinking Fountains	Spout is higher than 36". Not detectable by cane.
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	Compliant except for slope mentioned under access
Swimming Pool	

Park Inventory: 44th Parallel Park

Approach and Entrance	
Parking	Street Parking
Access Route	Route to playground from sidewalk is too steep.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	Swing height is 33" from the ground. 11-24" is needed.
Team Sports	No accessible route to the tennis courts or baseball field or space near the team seating.
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Abbey Park

Approach and Entrance	
Parking	Street Parking
Access Route	No walkway to the playground from the street parking. No accessible route to the picnic area.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	No accessible seating.
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	No transfer systems for elevated play equipment.
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Abe Rochlin Park

Approach and Entrance	
Parking	One additional parking space needed. No access aisles provided. Slopes of spaces get to 3.3% running and 4% Cross slope. Poor pavement conditions in the parking area. No paint.
Access Route	Wood border around playground is 4" with no ramp.
Curb Ramps	Cross slope of ramp is 3%. The landing at the top of the ramp is 4% slope. Flares are in poor condition.
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	One additional accessible seat needed.
Toilet Rooms	
Accessible Route	Compliant
Signs	No accessible signage. Signs are mounted on the side of the building.
Entrance	MENS AND WOMENS: Doors require more than 5 lbs. to open.
Space	MENS AND WOMENS: Garbage in way of turning circle. Coat hooks are too high.
Sinks	Compliant
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Toilet paper dispenser is too close to grab bar. Toilet paper is too close to front of the toilet.
Stalls	MENS AND WOMENS: No 18" pull space. Door is not self-closing. Handles require grasping.
Additional Access	
Drinking Fountains	Force required to operate is > 5 lbs. Protrudes into walkway more than 4"
Playground	Swing height is 34" from the ground. 11-24" is needed.
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Al Broullire Memorial Park

Approach and Entrance	
Parking	N/A
Access Route	Pavement rutting problems on the short path to the water which caused slope problems. No accessible route to the path.
Curb Ramps	No curb ramp at curb crossing.
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Bauman Park

Approach and Entrance	
Parking	Street Parking
Access Route	No access to baseball field or picnic area.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	No accessible seating
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	One area where slope is too steep. 3" lip around the area with no slope.
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: BoatWorks

Approach and Entrance	
Parking	Slope of space is 4%
Access Route	Compliant
Curb Ramps	Flare slopes are non-compliant
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	Compliant
Service Counters	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	MENS AND WOMENS: Door requires more than 5 lbs. to open. Closes too quickly.
Space	MENS AND WOMENS: Garbage blocks dryer. Coat hook is too high.
Sinks	Compliant
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Side grab bar does not extend 54" from rear wall. Toilet paper is not 7-9" from the front of the toilet.
Stalls	MENS AND WOMENS: Door is not self-closing. No 18" clear space. Handles require grabbing.
Additional Access	
Drinking Fountains	Compliant
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	Compliant
Swimming Pool	

Park Inventory: Camp Bragg Memorial

Approach and Entrance	
Parking	Street Parking
Access Route	Brick area around the memorial has gaps.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	Stone benches around memorial but no accessible seating options.
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Carl Steiger Park

Approach and Entrance	
Parking	Accessible parking location is not clear.
Access Route	No accessible route to the picnic area. One vertical discontinuity along access route. Slope issues.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	No accessible seating.
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	First step in transfer system is one step too high.
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Congress Ave Tot Lot

Approach and Entrance	
Parking	Street Parking
Access Route	Compliant
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	Compliant
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Fugleberg Park

Approach and Entrance	
Parking	Street Parking
Access Route	Compliant
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	No accessible seating.
Service Counters	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	White paint is wearing off of men's room. Both men's and women's are mounted on the door.
Entrance	MENS AND WOMENS: Floor surface is not level. Door requires more than 5 lbs. to open. Closes too quickly.
Space	Compliant
Sinks	MENS AND WOMENS: Pipes are not insulated
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Side grab bar does not extend 54" from rear wall. There is not 1.5" between bar and objects below.
Stalls	MENS AND WOMENS: Stall door is not self-closing.
Additional Access	
Drinking Fountains	Spout it higher than 36". Not detectable by cane.
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Garden Club Park

Approach and Entrance	
Parking	Street Parking
Access Route	Some vertical discontinuities
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Lakeshore Golf Course Trail

Approach and Entrance	
Parking	No accessible parking provided.
Access Route	Compliant
Curb Ramps	No tactile warnings when going from trail to road.
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A
Additional Access	
Drinking Fountains	N/A
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Leech Amphitheatre

Approach and Entrance	
Parking	Needs to be restriped. Left accessible space has a steep cross slope, poor pavement. No van accessible space.
Access Route	Cross slope greater than 2 percent.
Curb Ramps	Main entrance curb ramp does not have tactile plate. Flares too steep.
Ramps	N/A
Entrance	Inaccessible entrances do not direct to accessible ones.
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	Compliant
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	Ensure that accessible seating (space for wheelchairs) is dispersed throughout general seating area with multiple viewing angles
Service Counters	Compliant for north and south counters
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	EAST AND WEST: Floor surface is not level outside door. Doors require more than 5 lbs. to open.
Space	EAST AND WEST: Coat hooks are too high.
Sinks	Compliant
Soap and Towels	Compliant
Toilets	EAST AND WEST: Side grab bars are too close to objects above. Force to use toilet is too much. Toilet paper dispenser behind grab bar.
Stalls	EAST AND WEST: Not self-closing.
Additional Access	
Drinking Fountains	Not detectable by cane.
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Mary Jewell Park

Approach and Entrance	
Parking	Street Parking
Access Route	No accessible route to baseball fields.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	No accessible seating at the picnic area
Service Counters	N/A
Toilet Rooms	
Accessible Route	Compliant. One unisex restroom.
Signs	Compliant
Entrance	Door requires more than 5 lbs. to open. Closes too quickly.
Space	Dryer not detectable by cane. Garbage obstructs clear space of towels. Coat hook too high.
Sinks	Compliant
Soap and Towels	Compliant
Toilets	Objects too close to bottom of grab bar.
Stalls	No pull side clear space. Handles require grabbing.
Additional Access	
Drinking Fountains	Not detectable by cane.
Playground	N/A
Team Sports	N/A
Fishing Piers	N/A
Boating Facility	N/A
Swimming Pool	

Park Inventory: Menominee Park

Approach and Entrance	
Parking	<p>SPLASHPAD and PLAYGROUND 2: Not enough van accessible spaces. There are not signs at each space.</p> <p>BASEBALL: Van spaces do not have "van accessible" signs</p> <p>ZOO: No access aisles. Slopes greater than 2%.</p> <p>SOUTH BEACH: Need 3 spaces at beach. Slope of aisles and spaces too steep. Signs do not have enforcement procedures. Aisles are not clearly marked.</p>
Access Route	<p>SPLASH PAD: Accessible route to entrance from parking has cross slope exceeding 2%</p> <p>ZOO: Grate near parking is non-compliant. Numerous exhibits of deteriorated pavement, cracking, steep slopes. Boardwalk lip exceeds 1/2-inch.</p> <p>BEACH: Poor pavement condition</p>
Curb Ramps	SPLASHPAD: Flares are too steep. Cross slope is too steep
Ramps	N/A
Entrance	ZOO: Many pavers are heaving greater than 1/2 inch and many areas with greater than 5% slope.
Access to Goods and Services	
Interior Accessible Route	Poor pavement conditions throughout. No access to the rental boat dock area
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	<p>SPLASH PAD AREA: Picnic areas 4 and 5 do not have wheelchair accessible spaces and poor pavement condition</p> <p>ZOO: Picnic area compliant but unpaved. Wolf exhibit ramp in poor condition with no railings. Uneven foot path. Elk exhibit is poor pavement condition and no turning circle. Eagle exhibit has 5% cross slope on ramp. Raccoon exhibit has poor pavement. Aviary and goat exhibits have cross slope > 2%.</p> <p>PICNIC 1&2: Compliant</p>
Controls	N/A
Seating	N/A
Service Counters	<p>Children's amusement area has poor pavement conditions</p> <p>Baseball field #1. Area in front of concessions is not level.</p>
Toilet Rooms	
Accessible Route	<p>BASEBALL: No accessible toilet area. Measurements on toilets provided.</p> <p>PICNIC: Compliant</p> <p>AMUSEMENT: Compliant</p> <p>ZOO: No directional signs at inaccessible toilets</p>
Signs	<p>BASEBALL: Neither bathroom has a sign.</p> <p>PICNIC: Compliant</p> <p>AMUSEMENT: Compliant</p> <p>ZOO: Signs are fading. Men's sign not mounted on latch side</p>

Entrance	<p>BASEBALL: Both men's and women's require more than 5 lbs. to open and close too quickly.</p> <p>PICNIC: Coat hooks too high</p> <p>AMUSEMENT: Coat hooks too high</p> <p>ZOO - BOTH: Door requires too much force to open and closes too quickly.</p>
Space	<p>BASEBALL: Neither has 60" turning circle.</p> <p>ZOO - BOTH: Coat hook too high</p>
Sinks	<p>BASEBALL: Neither sink is insulated</p> <p>PICNIC: No clear space under sink</p> <p>AMUSEMENT: No clear space under sink</p> <p>ZOO: No knee clearance.</p>
Soap and Towels	<p>BASEBALL: Towels operable by grabbing and require more than 5 lbs. to operate.</p> <p>PICNIC: Compliant</p> <p>AMUSEMENT: Compliant</p> <p>ZOO: Compliant</p>
Toilets	<p>BASEBALL - BOTH: No 60x56" space. Toilet is not 17-19". Side grab bar does not extend 54" from rear wall. Objects too close to bar. No rear grab bar. Flush on closed side of toilet. Toilet paper not 7-9" from front of toilet.</p> <p>PICNIC: Compliant</p> <p>AMUSEMENT: Compliant</p> <p>ZOO: Toilet paper not 7-9" from front of toilet.</p>
Stalls	<p>BASEBALL - BOTH: No 32" stall door opening. No clear space on pull side. Door is not self-closing. No operable pieces. Not wide enough.</p> <p>ZOO - BOTH: No 18" clear space. Not self-closing. Pulls require grabbing.</p>
Additional Access	
Drinking Fountains	<p>BASEBALL: Spout too high. Spout not 15" from rear. Protrudes into walkway more than 4"</p>
Playground	<p>PLAYGROUND #2: Compliant</p> <p>SOUTH: Compliant</p>
Team Sports	<p>BASEBALL #1: 1 accessible spot with no van access.</p> <p>BASEBALL #2: No accessible route</p> <p>BASEBALL #3: No accessible route</p> <p>SOCCKER: No accessible route</p> <p>BASEKETBALL: No accessible route</p> <p>VOLLEYBALL: No route to sand</p>
Fishing Piers	<p>BOTH PIERS: Route from parking is too steep. Consider adding railings</p>
Boating Facility	<p>Compliant except for transition plate slopes are too high.</p>
Swimming Pool	

Park Inventory: Mill Ave Boat

Approach and Entrance	
Parking	Parking not available.
Access Route	Vertical and horizontal discontinuity at start of dock
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	
Team Sports	
Fishing Piers	
Boating Facility	Compliant
Swimming Pool	

Park Inventory: Rainbow Memorial Park

Approach and Entrance	
Parking	BOAT PARKING: 3% cross slope in one area of the parking space. 2.5% slope at access aisle. Need new paint.
Access Route	Electric meter next to drinking fountain is not detectable by cane. PICNIC: No route to picnic area.
Curb Ramps	PICNIC AREA 2: Running slope to steep. Cross slope greater than 2 percent. Curb ramp not 36" wide. Flares are in poor condition.
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	PICNIC: No accessible seats
Service Counters	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	BOTH: Text characters are not raised and there is no Braille. Sign painted away from door. Sign is too high.
Entrance	BOTH: Floor not level on exterior. 1.5" lip at door entrance.
Space	BOTH: Garbage can blocks soap and dryer. WOMEN: Coat hook is too high
Sinks	Compliant
Soap and Towels	Compliant
Toilets	BOTH: Toilet paper is too close to the side grab bar. Rear grab bar has objects too close to top of bar. Flush is above the toilet not on the open side.
Stalls	BOTH: No pull space. Door is not self-closing.
Additional Access	
Drinking Fountains	Compliant
Playground	No accessible route to the play area. ELEVATED PLAY AREA #1 and #2: Transfer system is too high at 22". Bottom step is 10" (8" needed). Swing is 33" from the ground.
Team Sports	BASEBALL: 1" lip at team seating. HOCKEY: Gap in pavement. Large lip to access rink.
Fishing Piers	PIER #1: Cables provided at 39" height (too high) as railings, or no railings

	provided. Need a lip to prevent rolling off. PIER #2/#3: Need new curb ramp and sidewalk
Boating Facility	Fee payment area is not accessible. Needs a curb ramp. Need a ramp onto the dock
Swimming Pool	

Park Inventory: Red Arrow Park

Approach and Entrance	
Parking	MAIN PARKING: All 4 spaces have at least a 2.5% slope. BASEBALL PARKING: No striping. Poor pavement. No striped aisle. Slope of 2-3%.
Access Route	No accessible route to baseball fields. No access to playground.
Curb Ramps	N/A
Ramps	N/A
Entrance	Compliant
Access to Goods and Services	
Interior Accessible Route	Compliant
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	Compliant
Toilet Rooms	
Accessible Route	WATERPARK: Compliant BASEBALL: Compliant
Signs	WATERPARK: Compliant BASEBALL: Compliant
Entrance	WATERPARK: Men's and women's - No clear floor space. Door too heavy and takes too long to close. Unisex - Door too heavy and takes too long to close. BASEBALL: No clear space. Hardware not operable without grasping. Door too heavy and takes too long to close.
Space	WATERPARK: Men's - garbage can does not allow access to paper towels. Coat hook too high in the toilet stall. Women's - garbage can does not allow access to paper towels. Unisex - garbage can does not allow access to paper towels BASEBALL: Compliant
Sinks	WATERPARK: Women's sink is blocked by garbage. Unisex is blocked by the garbage. BASEBALL: Compliant
Soap and Towels	Compliant
Toilets	WATERPARK: Toilet paper too close to the front of the grab bar in all three restrooms. Toilet paper is too close to the front of the toilet. BASEBALL: Side grab bar does not extend 54" from the rear wall. Toilet paper too close to the grab bar. Toilet paper is too close to the front of the toilet.
Stalls	WATERPARK: Men's and women's - Door is not self-closing. Requires grasping.

Unisex - No 18" clear space on pull side. Requires grasping.
 BASEBALL: No 18" clear space on pull side. Not self-closing. Requires grasping.

Additional Access	
Drinking Fountains	BOTH SETS OF WATERPARK FOUNTAINS: Not detectable by cane. BASEBALL: Compliant
Playground	SKATE PARK: Compliant SAND AREA: Compliant PLAY AREA: No accessible route to play area. Transfer system too tall at 22". Bottom stop too tall at 10".
Team Sports	BASEBALL: Poor pavement conditions for both fields. Especially for transfer points between asphalt and concrete.
Fishing Piers	
Boating Facility	
Swimming Pool	No railing to Lazy River. Need assistance to use the chair lift. Life guard entrance obstructs zero level entry railing. Move it 2". 2.8" slope. Needs handrails on both sides of the entry ramp. Pool stairs are not 20-24" wide between handles. Showers in men's and women's are compliant. Unisex showers controls should be on rear wall.

Park Inventory: Riverside Cemetery

Approach and Entrance	
Parking	No parking
Access Route	Plants and woodchips interfere with walkway. Vertical discrepancies every 4'.
Curb Ramps	N/A
Ramps	N/A
Entrance	CHURCH: Floor surface not level outside. Threshold greater than 1/4". Requires grasping. Closes too quickly. Mats are a tripping hazard. OFFICE: 3" step required to enter. Ground not level on either side of door. Mats not secured. Threshold too great. Requires grasping. Too heavy. Closes too quickly.
Access to Goods and Services	
Interior Accessible Route	Route from office to chapel is not accessible.
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	Add a companion seat and another accessible seat. Only one viewing area.
Service Counters	N/A
Toilet Rooms	
Accessible Route	No accessible restroom. No signs at inaccessible toilets directing to accessible.
Signs	No signage
Entrance	Radiator prevents door from opening. Carpet not secure. No clear space. Requires grasping.
Space	Radiator and garbage prevent clear path. Mirror too high.
Sinks	Pipes not insulated.
Soap and Towels	Towels not mounted at required height. Towels require grasping and > 5 lbs.
Toilets	No side or rear grab bar. Toilet one inch too low. There is no 60x56" space. Force to use toilet is too great. Toilet paper not 7-9" from front of toilet.
Stalls	No 32" opening or 18" on pull side. Requires grasping. Compartment too small.
Additional Access	
Drinking Fountains	
Playground	
Team Sports	
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Roe Park

Approach and Entrance	
Parking	No parking
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	No accessible route between ground and elevated play areas. No accessible route to each ground level type. Elevated play elements do not have a wide enough access route. Ramps are too tall. Transfer systems are too narrow. Steps are too tall.
Team Sports	
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: South Park

Approach and Entrance	
Parking	Some slopes get to 2-2.5%.
Access Route	
Curb Ramps	Flares are not compliant. Cross slope is 2.5%.
Ramps	N/A
Entrance	Cross slope of 4.5%
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	PICNIC: Compliant
Service Counters	CONCESSIONS: Compliant
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant but does not say that it is accessible.
Entrance	Requires more than 5 lbs. to open.
Space	Compliant
Sinks	Compliant
Soap and Towels	Garbage can in the way of dryer and towels.
Toilets	Side grab bar does not extend 54".
Stalls	Compliant
Additional Access	
Drinking Fountains	Spout is higher than 36". Not detectable by cane.
Playground	PLAYGROUND #1: Route gets to 6.5%. PLAYGROUND #2: Compliant
Team Sports	No accessible route to basketball court.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Spanbauer Park

Approach and Entrance	
Parking	No signs or paint. Van accessible are not marked.
Access Route	Cross slope of 3.5%.
Curb Ramps	N/A
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	MENS AND WOMENS: Requires more than 5 lbs. to open.
Space	Compliant
Sinks	Compliant
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Toilet paper too far from front of toilet
Stalls	MENS AND WOMENS: No 18" on pull side. Requires gasping WOMENS: Not self-closing.
Additional Access	
Drinking Fountains	Compliant
Playground	
Team Sports	Vertical discontinuity to enter team area and exit the baseball field.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Stevens Park

Approach and Entrance	
Parking	Cross slope too steep. Needs paint.
Access Route	Cross slope too steep from sidewalk route from the parking lot to the playground
Curb Ramps	Cross slopes too steep and flares are noncompliant
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	PICNIC #1: No accessible seating. PICNIC #2: Compliant
Service Counters	
Toilet Rooms	
Accessible Route	Compliant
Signs	BOTH: Mounted on door MENS: Needs new paint
Entrance	BOTH: Floor surface not level. More than 5 lbs. to open. Closes too quickly.
Space	BOTH: Compliant
Sinks	BOTH: Pipes not insulated
Soap and Towels	BOTH: Compliant
Toilets	BOTH: Side grab bar does not extend 54" from rear wall. Side is not 1.5" from objects below.
Stalls	BOTH: Not self-closing
Additional Access	
Drinking Fountains	Spout is higher than 36". Not detectable by cane.
Playground	Transfer system is too tall. Steps are greater than 8".
Team Sports	6.3% cross slope near the basketball court. Door latch for tennis court is too tall.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Stoegbauer Park

Approach and Entrance	
Parking	No parking.
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	Compliant
Team Sports	No accessible route to basketball court. Entrance to baseball field has a 1" lip.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Teichmiller Park

Approach and Entrance	
Parking	No ADA spaces. Street Parking.
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	Cross slopes 2.5%
Signs	BOTH: Mounted on door
Entrance	BOTH: No clear space. More than 5 lbs. to open.
Space	BOTH: Coat hooks too high
Sinks	Compliant
Soap and Towels	Compliant
Toilets	BOTH: Toilet paper too close to grab bar.
Stalls	BOTH: Not self-closing. Requires grasping. No 18" clear space.
Additional Access	
Drinking Fountains	Not detectable by cane.
Playground	Transfer system is too tall from ground. 3" drop from sidewalk to wood chips.
Team Sports	No accessible routes to baseball, tennis or basketball.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: West Algoma Park

Approach and Entrance	
Parking	No parking.
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	No accessible route to playground. Swings and tire swing are too high at 30". Max 24" allowed. Lip from sidewalk to chips.
Team Sports	
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: Westhaven Park

Approach and Entrance	
Parking	No parking
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	
Toilet Rooms	
Accessible Route	Compliant
Signs	BOTH: Mounted on door
Entrance	BOTH: No clear space. More than 5 lbs. to open. Closes too quickly.
Space	BOTH: No clear path. Paper towels obstruct. Coat hooks are too high
Sinks	Compliant
Soap and Towels	Compliant
Toilets	BOTH: Side grab bar does not extend 54" from rear wall.
Stalls	BOTH: No 18" clear space. Requires grasping.
Additional Access	
Drinking Fountains	Force to operate is more than 5 lbs. Not detectable by cane.
Playground	No transfer steps.
Team Sports	No access to soccer fields. No access to baseball team seating and actual field.
Fishing Piers	
Boating Facility	
Swimming Pool	

Park Inventory: William A Steiger

Approach and Entrance	
Parking	No parking
Access Route	
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	Picnic area is not along accessible route. No accessible seating.
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	
Team Sports	
Fishing Piers	Flares are non-compliant.
Boating Facility	Cross slope 3.5%. Flares are non-compliant.
Swimming Pool	

Park Inventory: William Waters Plaza

Approach and Entrance	
Parking	No parking
Access Route	Compliant
Curb Ramps	
Ramps	
Entrance	
Access to Goods and Services	
Interior Accessible Route	
Ramps	
Elevators	
Lifts	
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	Compliant
Service Counters	
Toilet Rooms	
Accessible Route	
Signs	
Entrance	
Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	
Additional Access	
Drinking Fountains	
Playground	
Team Sports	
Fishing Piers	
Boating Facility	
Swimming Pool	

B-2: Public Buildings and Facilities Self-Evaluation Summaries

Site Inventory: Convention Center

Approach and Entrance	
Parking	<p>EAST LOT: 211 spaces with 7 accessible. Slopes of accessible stalls and aisles are too steep</p> <p>NORTH LOT: 120 spaces with 4 accessible; one accessible stall short of minimum. Slope of the accessible stalls and aisles are too steep (3.0%) and route leading from stalls to public sidewalk is too steep (up to 3.3%). One accessible sign is mounted too high.</p>
Access Route	<p>EAST LOT: Ticket booth protrudes more than 4". Both sidewalk running slopes (adjacent to lot at north and south accessible stalls) exceeds 5.0%; north walk does not have a level landing; south walk cross slope exceeds 2.0%.</p> <p>NORTH LOT: Sidewalk leading from Ceape/Main intersection to NW building entrance has a running slope greater than 5.0%</p>
Curb Ramps	<p>EAST LOT: Ramp flares at entrance in the East Lot are too steep</p> <p>NORTH LOT: Ramps at Ceape Ave & State St have flares that are too steep and lack detectable warnings; Median refuges in Ceape Ave have flares that are too steep. West Ceape Ave refuge has a vertical discontinuity and the East Ceape Ave refuge is missing a landing; Curb ramps adjacent to building (Ceape Ave crossings) are too steep and are missing landings.</p>
Ramps	<p>SKYWALK RAMP: Slope is greater than 1:12. There is not a 60" landing. There is no handrail.</p> <p>Entrances on Main St with ramp and walkway are not required to be accessible if entrance at Ceape Ave/Main St is accessible</p>
Entrance	<p>EAST LOT: Inaccessible doors do not have signs directing to accessible entrances. Accessible doors need a level landing on both sides of the door. Doors require more than 5 lbs. force to open.</p> <p>WEST MAIN STREET: Door requires too much force to open</p> <p>CEAPE AVE: Door does not have a clear floor space on pull side of the door. Ground surface is not level. Door requires too much force to open.</p> <p>NORTH MAIN STREET: There is not a level surface outside of the door. There is not an 18" clear space on the pull side of the door. Door requires too much force to open.</p>
Access to Goods and Services	
Interior Accessible Route	AED and drinking fountains protrude more than 4" without being detectable by cane.
Ramps	N/A
Elevators	There is no tactile star on the main level. Text characters do not contrast with background color. The sign is mounted too high at 62"
Lifts	N/A
Signs	Six conference room signs were measured. All signs were not mounted on the latch side of the door and did not have 18" clear floor space. Only the Oshkosh Conference Room sign was mounted at the appropriate height.
Interior Doors	<p>ALL DOORS: Doors cannot be opened without twisting your hand</p> <p>HUTCHINSON: No clear floor space on pull side. Requires more than 5 lbs. to open.</p> <p>LEANDER CHOATE: No clear floor space on pull side. Requires more than 5 lbs. to open.</p> <p>OSHKOSH: No clear floor space on pull side. Door is not self-closing</p> <p>JOHN LYNCH: Requires more than 5 lbs. to open.</p>

	LEFEVER: Compliant beyond door handle
Rooms and Spaces	Compliant
Controls	N/A
Seating	Compliant
Service Counters	COAT CHECK: There is not a portion of the counter that is 36" high for 36" long
Drinking Fountains	DRINKING FOUNTAINS - SECOND LEVEL: Compliant. MAIN LEVEL: Fountain protrudes more than 4" from the wall and is not detectable by cane.
Miscellaneous	DRINKING FOUNTAINS - SECOND LEVEL: Compliant. MAIN LEVEL: Fountain protrudes more than 4" from the wall and is not detectable by cane.
Toilet Rooms	
Accessible Route	Compliant
Signs	WEST: Men's room sign not mounted on latch side of door. MAIN: Signs on both doors not mounted on latch side of door.
Entrance	WEST: Men's and Women's do not have a clear floor space on pull side of the door. Both doors require more than 5 lbs. to open. MAIN: Men's and Women's do not have a clear floor space on pull side of the door. Both doors require more than 5 lbs. to open.
Space	WEST: Compliant MAIN: In both restrooms trash can is in the way of the clear floor space and there is no 60" turning circle.
Sinks	WEST: Both restrooms do not have insulated pipes and the faucets require more than 5 lbs. to operate. MAIN: Both restrooms do not have insulated pipes and the faucets require more than 5 lbs. to operate.
Soap and Towels	WEST: Compliant MAIN: Compliant
Toilets	WEST: In men's and women's the side grab bar is more than 12" from rear wall. There is not 12 between the grab bar and objects above. Rear grab bar does not extend at least 24" from the toilet center line to the open side. Toilets require more than 5 lbs. to operate. Men's room toilet paper is not 7-9" from the front of the toilet. MAIN: In men's and women's the side grab bar is more than 12" from rear wall. There is not 12 between the grab bar and objects above. Rear grab bar does not extend at least 24" from the toilet center line to the open side. Toilets require more than 5 lbs. to operate.
Stalls	WEST: For men's and women's there is not 18" of clear floor space on the pull side of the stall door. The men's room stall door is not self-closing. MAIN: For men's and women's there is not 18" of clear floor space on the pull side of the stall door. Both restroom stall doors are not self-closing.

Site Inventory: Library

Approach and Entrance	
Parking	109 spaces with 6 accessible. Signs need to be raised. They are 35". Middle parking space in the group of three ADA spaces is too steep at 3.2%. Easternmost access aisle in front of the building is too steep at 2.6%. Accessible spot in the group of 8 spaces is too steep at 3%.
Access Route	Sidewalk leading from Jefferson St is too steep (8%) Cross slope on the west half of the sidewalk is 3.3%
Curb Ramps	All curb ramps built into the accessible parking aisles are non-compliant (result in slopes greater than 2% in the aisles). Ramp in the center of the entrance is too steep at 8.6%. Two eastern most pedestrian ramps (from Mt. Vernon St) have flare that are too steep.
Ramps	N/A
Entrance	Door requires too much force to open. In the vestibule there is not 48" between doors. The edges of the mat are not secure.
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	LOWER LEVEL RAMP: Ramp is too steep at 8.7%. The handrail does not extend 12" past the landing.
Elevators	MAIN ELEVATOR: There is no tactile star on the main level. Sign is mounted 61" from the ground. SECONDARY ELEVATOR: There is no tactile star on the main level.
Lifts	N/A
Signs	CONFERENCE ROOM: Sign not mounted on latch side of the door and is too high at 61". MEETING ROOM: There is not a 18x18" space in front of the sign. Sign is mounted too high at 61".
Interior Doors	MEETING ROOM: Requires 8 lbs. to open. CONFERENCE ROOM: Requires 10 lbs. to open. GENERAL DOORS STUDY ROOMS
Rooms and Spaces	N/A
Controls	N/A
Seating	Compliant
Service Counters	CUSTOMER SERVICE: Compliant 2ND FLOOR CHECK OUT: Compliant
Drinking Fountains	
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	
Entrance	LOWER LEVEL: Cannot operate without twisting or grabbing. Door requires 10 lbs. to open. Closes in less than 5 seconds. 2ND LEVEL: Cannot operate without twisting or grabbing. Door requires 10 lbs.

to open. Closes in less than 5 seconds.
KIDS LOWER LEVEL: Door requires 8 lbs. to open.
1ST FLOOR: Cannot operate without twisting or grabbing. Door requires 10 lbs.
to open. Closes in less than 5 seconds.

Space	
Sinks	
Soap and Towels	
Toilets	
Stalls	

Site Inventory: Safety Building

Approach and Entrance	
Parking	27 Standard Stalls. 4 ADA Van Stalls (adjacent to City Hall Parking Lot).
Access Route	Slopes are fine. Consider repainting cross walks.
Curb Ramps	Both access aisle flares and both cross walk flares are non-compliant.
Ramps	Only non compliant element for accessible route is that the diameter of the handrail is too big for the large ramp near the main entrance.
Entrance	Vertical threshold is more than 1/4". First door takes 11 lbs. to open. Second door takes 6 lbs. to open. 38" between vestibule doors. 48" needed. Thick carpets pose a mobility issue.
Access to Goods and Services	
Interior Accessible Route	Water fountain sticks out too far to be detected by cane.
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	Make sure all signs are on the latch side of doors. 1-2 did not have Braille.
Interior Doors	N/A - Only interior doors used by the public are always propped open.
Rooms and Spaces	Compliant
Controls	N/A
Seating	N/A
Service Counters	There is not a 36" height counter that extends for 36". There is not adequate knee clearance underneath counter space. 27" needed.
Drinking Fountains	DRINKING FOUNTAINS: Compliant
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	BOTH RESTROOMS: There is not an 18x18" clear floor space on the pull side of the door. Door requires 10 lbs. to open.
Space	BOTH RESTROOMS: Coat hook is not 15-48" from the floor.
Sinks	BOTH RESTROOMS: Faucet is not 17-25" from the front of the sink. Pipes are not insulated. Faucet requires more than 5 lbs. to operate.
Soap and Towels	BOTH RESTROOMS: Towels cannot be operated without twisting or grabbing.
Toilets	WOMENS: Toilet is not 16-18" from the side wall. Toilet paper is not 7-9" from the front of the toilet. MENS: Side grab bar is not located no more than 12" from the rear wall and does not extend 54" from the rear wall. BOTH RESTROOMS: There is not a 60" side to side and 56" front to back space within the stall. Side grab bar is not 42". Need a compliant rear grab bar.
Stalls	BOTH RESTROOMS: Does not have a 32" opening. Door is not self-closing. Operable parts require twisting and grabbing. Compartment is not 60" wide. MENS: There is not an 18" clear floor space on the pull side. Stall is not 59" deep (floor mounted toilet).

Site Inventory: City Hall

Approach and Entrance	
Parking	150 stalls with 4 accessible spaces. Slopes of the stalls and aisles are between 2-3%. All spaces could be van accessible.
Access Route	Compliant
Curb Ramps	All 12 curb ramps evaluated have flares that are too steep. Curb Ramp on second crosswalk from the Safety Building is 2.5% for landing. Curb ramp at Church Avenue has a poor pavement quality.
Ramps	Handrail is only 31". 34-38" needed. Handrail is obstructed by the AC unit. Does not extend 12" from the top and bottom and return to the wall or floor.
Entrance	Door requires 15 lbs. open. Edges of mat are not secured to the floor
Access to Goods and Services	
Interior Accessible Route	MANAGERS OFFICE: 15 lbs. to open door. Mats unsecured. No clearance behind door. FIRST FLOOR: 54" of passing space near clerk HR OFFICE: Service counter is 41" not 36". Non-ADA Doorknob. No clear space behind door. FINANCE: Door is more than 5 lbs. and takes too long to close. No clear space. PUBLIC WORKS: Counter height taller than 36" GENERAL SERVICES: Counter height taller than 36". Mats not secured. ECON DEVEL: Floor mats not secured. Door knob requires grabbing. No clear space. Door closes too quickly.
Ramps	N/A
Elevators	Compliant
Lifts	N/A
Signs	
Interior Doors	
Rooms and Spaces	
Controls	
Seating	
Service Counters	Compliant
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	4TH FLOOR: Compliant 1ST FLOOR: Compliant
Signs	4TH FLOOR: Compliant 1ST FLOOR: Compliant
Entrance	4TH FLOOR: Compliant 1ST FLOOR: Door openings are too narrow at 28" (M) and 29" (W). Men's room does not have clear floor space. Both doors take more than 5 lbs. to open and close too quickly.
Space	4TH FLOOR: Compliant

	1ST FLOOR: Access route is tight at 30.5" (W) and 35" (M). Feminine products block route. There is not a 60" turning circle. The mirror is too high 47" (M) 52" (W). Coat hooks are too high in both restrooms.
Sinks	4TH FLOOR: Faucet is 13" from the front of the sink. There is not a 9x6" toe clearance. Faucet takes more than 5 lbs. to operate. 1ST FLOOR: Men's room does not have clear access to the sink. Faucets in both are not 17-25" from the front of the sink. Force to use the faucet is more than 5 lbs.
Soap and Towels	4TH FLOOR: Towels are too high at 50". 48" needed. 1ST FLOOR: Women's towels are too high
Toilets	4TH FLOOR: Toilet paper and waste basket are too close to grab bar. 1ST FLOOR: Not a 60"x56" space in stall. Side grab bar is not 42". Women's grab bar has objects too close. No rear grab bars. Both flushers requires more than 5 lbs. to operate. Women's toilet paper is too far from the front of the toilet.
Stalls	4TH FLOOR: N/A 1ST FLOOR: Stall opening is 30.5". No pull clear floor space. Operable parts are too high and require grabbing. Compartment is not wide enough at 36".

Site Inventory: Firehouse 18

Approach and Entrance	
Parking	Pavement condition is a barrier to formalized access route. Pavement next to parking is 3% slope. No accessible spaces.
Access Route	There is a 3/4" lip on route to door from sidewalk.
Curb Ramps	N/A
Ramps	N/A
Entrance	Mats need to be secured. Not level surface on outside of door. Requires more than 5 lbs. to open. Does not take 5 seconds to close.
Access to Goods and Services	
Interior Accessible Route	Compliant
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	Community Room does not have a clear space on pull side of the door. Handle requires grabbing. Takes more than 5 lbs. to open.
Rooms and Spaces	TV, phone station, and shelf are not detectable by cane.
Controls	N/A
Seating	Compliant
Service Counters	Compliant
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	Compliant
Entrance	No clear space on pull side of the door.
Space	Coat hook is too high at 64".
Sinks	Compliant
Soap and Towels	Towels cannot be operated without grabbing and require more than 5 lbs. to operate.
Toilets	Side grab bar does not extend 54" from rear wall. Rear grab bar does not extend 24" from centerline to the open side. Toilet paper is too far from the front of the toilet.
Stalls	Door is not self-closing.

Site Inventory: Museum

Approach and Entrance	
Parking	One additional accessible stall needed. No access aisle provided. No accessible parking signs at spaces. No stalls identified as being van accessible.
Access Route	Parking lot pavement between accessible stall and sidewalk has a cross slope that is too steep.
Curb Ramps	Curb ramp flares are too steep
Ramps	Handrail on only one side. Handrail is not 34-38" from the ground. Rail does not extend beyond the top and bottom of the ramp.
Entrance	Vertical threshold more than 1/4".
Access to Goods and Services	
Interior Accessible Route	Compliant
Ramps	Handrail only provided on one side of multiple exhibit ramps, Grandma's Attic exhibit ramp landings are too small.
Elevators	No tactile star on main level. Sign is not mounted 48-60".
Lifts	Assistance needed from others to operate. There is not a 36-48" space in the lift.
Signs	Compliant
Interior Doors	The Titanic Room has a vertical threshold of more than a 1/4". Log cabin exhibit has a beveled threshold that is greater than 1/2".
Rooms and Spaces	Compliant
Controls	N/A
Seating	Compliant
Service Counters	There is not a 36" height counter that extends for 36". There is not adequate knee clearance underneath counter space. 27" needed.
Drinking Fountains	Compliant
Toilet Rooms	
Accessible Route	Compliant
Signs	Sign is not on the latch side of the door.
Entrance	MENS AND WOMENS: Doors are not 32" wide. There is not a 18" clear space on pull side. MENS: Door requires more than 5 lbs. to open and closes too quickly.
Space	Women's coat hook is too high.
Sinks	MEN AND WOMENS: Faucet is too close to the front of the sink. The sinks take more than 5 lbs. to operate.
Soap and Towels	Compliant
Toilets	MENS AND WOMENS: Toilet is not 16-18" from the wall. There is not 60" side to side. There are objects too close to the top of the side grab bar. There are no rear grab bars. Force required to use toilets was more than 5 lbs.
Stalls	MENS AND WOMENS: Stall doors are not 32" wide. There is not 18" on pull side. Operable parts require grasping. The stall compartments are not 60" wide. MENS: Stall door is not self-closing.

Site Inventory: Carriage House

Approach and Entrance	
Parking	Staff Lot not evaluated
Access Route	Cross slope of external walkway is 3.3%. Slopes near the staff entrance also had slopes near 2.7%.
Curb Ramps	Compliant
Ramps	N/A
Entrance	N/A
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A

Site Inventory: Opera House

Approach and Entrance	
Parking	LARGE SOUTHWEST LOT: No adjacent access aisles for northern spots. Slope is 4.5%. West sign height is 78" and East sign height is 67". Both southern spaces have a 2.2-2.4% slope. ENTRANCE LOT: No access aisles for two spaces. Vertical discontinuity in access aisle.
Access Route	Lot entrance slope is 4.7%. Two vertical discontinuities along access route from the larger lot.
Curb Ramps	Four curb ramps to cross High Avenue have non-compliant flares. Southern access aisle curb ramp has non-compliant flares.
Ramps	N/A
Entrance	Inaccessible entrances do not have signs directing to accessible entrances. MAIN DOOR: Operable only by grabbing. Door requires 16 lbs. to open. Closes in under 5 seconds. Edges of mats are not secure. SIDE DOOR: Does not have a level surface on both sides of the door. Has a steep threshold over 1/4 inch. Edges of mats are not secure.
Access to Goods and Services	
Interior Accessible Route	Entrance to the theatre is too steep.
Ramps	Ramp is over 8.3% slope at 12.6%. There is no handrail.
Elevators	Elevator does not make noise when passing floors. Sign is not mounted 48-60" from the ground.
Lifts	Assistance needed from others to operate. There is not a 36-48" space in the lift.
Signs	Compliant
Interior Doors	THEATRE DOORS: Vertical threshold is too steep. Door only operable by grabbing. Requires more than 5 lbs. to open. LOBBY DOORS: Requires more than 5 lbs. to open.
Rooms and Spaces	Compliant
Controls	N/A
Seating	THEATRE: Spaces are not dispersed for multiple viewing choices. Cannot see over standing crowd. Companion seat is not equivalent to the seating in the rest of the area. DINING: Compliant RECEPTION: Compliant
Service Counters	COAT CHECK: Compliant WILL CALL: Accessible portion is 40". Only 11" under the desk for knee clearance.
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	Compliant
Signs	MAIN: Neither men's nor women's have sign mounted on the latch side of the door

	UPSTAIRS: Both men's and women's signs are too high
Entrance	<p>MAIN: Both men's and women's operable parts require grabbing. Both doors require 10 lbs. to open.</p> <p>UPSTAIRS: Both men's and women's operable parts require grabbing. Both doors require 10 lbs. to open.</p>
Space	<p>MAIN: Women's room does not have a turning circle. Both men's and women's coat hooks are too tall.</p> <p>UPSTAIRS: Women's room changing table does not allow a turning circle.</p>
Sinks	<p>MAIN: In men's and women's, faucet is too close to the front of the sink.</p> <p>UPSTAIRS: Both men's and women's pipes are not insulated.</p>
Soap and Towels	<p>MAIN: Towels need to be operated by grabbing in both restrooms</p> <p>UPSTAIRS: Towels need to be operated by grabbing in both restrooms</p>
Toilets	<p>MAIN: Men's and women's do not have a 60" x 56" compartment. Toilets are too short. Side grab bars are too short. No rear grab bar. Women's has flush on closed side of the toilet.</p> <p>UPSTAIRS: Objects above side grab bar are too close.</p>
Stalls	<p>MAIN: In men's and women's. Stall door is only 30". Doors are not self-closing. Locks cannot be operated without grabbing. Compartments are not 60" wide. For floor mounted toilets, the stalls are not 59" deep.</p> <p>UPSTAIRS: Men's and women's pulls and locks require grabbing. Men's door is not self-closing.</p>

Site Inventory: Senior Center - North

Approach and Entrance	
Parking	Four spots do not have adjacent loading zones. Middles two spots in the group of 6 spaces have too steep of slopes. Bundle of four spaces are too steep and have too low of signs.
Access Route	Walkway to the door is 3.1% cross slope.
Curb Ramps	N/A
Ramps	N/A
Entrance	Ground is not level on both sides of the door. Vertical threshold too steep. Door requires too much force to open. Edges of mats are not secure. Accessible button is too high.
Access to Goods and Services	
Interior Accessible Route	Compliant
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	Compliant
Rooms and Spaces	Compliant
Controls	Compliant
Seating	Bench not affixed to the wall.
Service Counters	MAIN COUNTER: Counter too tall and not the same depth as the countertop. Does not have an adjacent clear floor space.
Drinking Fountains	DRINKING FOUNTAINS: No clear space. No knee clearance. Protrudes into walking space. KITCHENETTE: Compliant WOOD SHOP: Protrudes into walking space.
Miscellaneous	DRINKING FOUNTAINS: No clear space. No knee clearance. Protrudes into walking space. KITCHENETTE: Compliant WOOD SHOP: Protrudes into walking space.
Toilet Rooms	
Accessible Route	Compliant
Signs	MAIN: Compliant SIDE: Men's and women's, text characters are not raised. No braille. Not mounted on latch side.
Entrance	MAIN: Compliant SIDE: Both men's and women's door opening only 30". Men's room operable only by grabbing.
Space	MAIN: Women's coat hook is too high SIDE: Women's room does not have a clear path to all fixtures. Both do not have 60" turning circles. Mirrors too tall. Coat hooks too tall.

Sinks	<p>MAIN: Men's does not have clear access to the sink. Both have faucets too close to the front of the sink and require too much force to operate.</p> <p>SIDE: Men's faucet is too close to the front of the sink. Women's sink is too tall. Neither have insulated pipes and require too much force to operate.</p>
Soap and Towels	<p>MAIN: Compliant</p> <p>SIDE: Women's towels are too high.</p>
Toilets	<p>MAIN: Men's and women's side grab bars are too short.</p> <p>SIDE: Men's and women's side grab bars are too short. Mounted too low. No rear grab bar. Flush on closed side of the toilet.</p>
Stalls	<p>MAIN: Men's and women's doors are not self-closing. Operable parts require grabbing.</p>

Site Inventory: Senior Center - South

Approach and Entrance	
Parking	Three signs need height adjustments. Two spaces need a new sign. Four spaces are too steep.
Access Route	Walkway has 7% slope. Vertical discontinuity at box. Crosswalk is too steep at 3.4% for cross slope. Shared landing is too steep at 2.6%.
Curb Ramps	Cur ramp closest to spaces has too steep cross slope. Cur ramp closest to door has a 3.1% landing.
Ramps	N/A
Entrance	MAIN: Door requires too much force to open. Edges of mats are not secured. WEST: Door requires 15 lbs. to open. Mat edges are not secure.
Access to Goods and Services	
Interior Accessible Route	Drinking fountains stick out more than 4" and are not detectable by cane.
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	ART STUDIO / NURSE / ROOM 125 / ROOM 111: Mounted too high. WEST ENTRANCE / CLASSROOM B: Not on latch side of door.
Interior Doors	ALL DOORS: Doors cannot be opened without twisting your hand ROOM 111 / NURSE: Require more than 5 lbs. to open and closes too quickly.
Rooms and Spaces	Compliant
Controls	Light switches are mounted too high and no clear floor space (often impeded by movable objects)
Seating	Compliant
Service Counters	MAIN COUNTER: Move the computer stand for a compliant counter space
Drinking Fountains	DRINKING FOUNTAINS: Protrudes more than 4".
Miscellaneous	DRINKING FOUNTAINS: Protrudes more than 4".
Toilet Rooms	
Accessible Route	Compliant
Signs	MAIN: Compliant EAST UNISEX: Compliant WEST UNISEX: Sign not mounted on latch side
Entrance	MAIN: Compliant EAST: Not operable without grabbing. Requires more than 5 lbs. to open. WEST: Not operable without grabbing. Closes too quickly.
Space	MAIN: Women's does not have a turning circle. Both restrooms have coat hooks too high. EAST: No turning circle. Coat hook too high. WEST: Compliant
Sinks	MAIN: Both men's and women's faucets are too close to the front of the sink. Both have no insulated pipes. EAST: No clear floor space at the sink. Faucet too close to the front of the sink.

	<p>No knee clearance. Pipes are not insulated. WEST: Faucet too close to the front of the sink. Pipes are not insulated.</p>
Soap and Towels	<p>MAIN: Compliant EAST: Soap too high. WEST: Soap too high</p>
Toilets	<p>MAIN: Men's and women's stalls are too narrow. Women's rear grab bar is too far from the side wall. Men's flush is on the closed side of the toilet. Toilet paper is not 7-9" from the front of the toilet. EAST: Rear grab bar does not extend 24" to the open side. Flush is on closed side. Light switch is too high. WEST: Compliant</p>
Stalls	<p>MAIN: Doors are not self-closing in either restroom. No operable parts. Stalls not deep enough.</p>

Site Inventory: Transit Center

Approach and Entrance	
Parking	No adjacent unloading zone for two spots. Two signs too high. Two closest spots have too steep of slopes.
Access Route	4" vertical discontinuity. Walkway has a 2.7% cross slope.
Curb Ramps	Flares are non-compliant
Ramps	N/A
Entrance	Door requires too much force to open
Access to Goods and Services	
Interior Accessible Route	N/A
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	N/A
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A

Site Inventory: Go Transit

Approach and Entrance	
Parking	Van access aisle is not 8' wide. Both spaces and the access aisle have a slope of 3-3.5%. Only one space has a sign (only one accessible space required). Only one access aisle.
Access Route	Walkway to the door has a vertical discontinuity of 1".
Curb Ramps	Cross slope of 2.5%. Flares are too steep.
Ramps	N/A
Entrance	Compliant
Access to Goods and Services	
Interior Accessible Route	Compliant
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Controls	N/A
Seating	N/A
Service Counters	Compliant
Drinking Fountains	N/A
Miscellaneous	N/A
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A

Site Inventory: Osh-Buy

Approach and Entrance	
Parking	Parking shared with City Hall
Access Route	Compliant
Curb Ramps	1" vertical discrepancy. Flares are in poor condition.
Ramps	N/A
Entrance	Doorway is only 29". Surface outside of the door is not level. 3/4" vertical gap at door. Knobs require grasping. Force required to open is too much.
Access to Goods and Services	
Interior Accessible Route	Fire extinguisher is indectible by cane.
Ramps	N/A
Elevators	N/A
Lifts	N/A
Signs	N/A
Interior Doors	N/A
Rooms and Spaces	Compliant
Controls	N/A
Seating	Compliant
Service Counters	N/A
Drinking Fountains	
Miscellaneous	MEETING ROOM: Sink in meeting room is not required to be accessible
Toilet Rooms	
Accessible Route	N/A
Signs	N/A
Entrance	N/A
Space	N/A
Sinks	N/A
Soap and Towels	N/A
Toilets	N/A
Stalls	N/A