

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.01 - **CIVIC PLAZA** - 115 West Vine Street
 Contact Person Robert Holtz
 Email

Date 7/1/2019
 Department
 Phone 615-893-3750

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Civic Plaza	The running slope is steeper than 1:20 due to an unstable plaza. Pavers have heaved and dropped.	Remove pavers, reestablish firm substrate with a slope no more than 2% in any direction or create paths with slopes no steeper than 5% and cross slope no more than 2%.		1			\$12,000
Approaching civic plaza towards steps.	The approach to the inaccessible entrance with steps does not have signs indicating the location of the nearest accessible entrance. [216.6]	Provide directional signage.		1			\$120
						SUBTOTAL SITE WORK	\$12,120

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.02 - **LINEBAUGH PUBLIC LIBRARY** - 105 West Vine Street
 Contact Person Robert Holtz
 Email

Date 7/1/2019
 Department
 Phone 615-893-3750

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Book Shelves on both floors	Some aisles and pathways to books are not at least 36 inches wide. [403.5.1]	Rearrange book shelves to eliminate isles that are less than 36" clear.		2			\$2,000
2nd floor reading tables.	•Rectangle tables on second floor do not comply with knee space, provide at least 5% of tables with accessible space [306.2, 306.3]	Provide some new tables that provide at least 27" knee space and comply with other requirements.		2			\$1,000
Signs at Restroom doors.	Sign is mounted on the pull side of the door.	Relocate Sign.		3			<u>\$250</u>
						SUBTOTAL BUILDING WORK	\$3,250

2013 Survey Items: Some of these appear to have been corrected.

- * Parking ...
- provided at the City Hall garage, surveyed separately.
- *Restroom Facilities ...
- Men's 1st floor
- there is not 18" at pull side of entry door.
- wc stall is ambulatory in design.
- toilet paper dispenser is mounted above grab bar.
- mirror is mounted above 40".
- Women's 1st floor
- there is not 18" at pull side of entry door.

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- wc is ambulatory in design.
- toilet paper dispenser is mounted above grab bar.
- pipe shielding is missing at lav.
- mirror is mounted above 40".
- Staff Restroom 1st floor
- is not accessible, remove HC signage.
- Men's 2nd floor
- wc stall is ambulatory in design.
- toilet paper dispenser is mounted above grab bar.
- mirror is mounted above 40".
- Women's 2nd floor
- wc stall is ambulatory in design.
- toilet paper dispenser is mounted above grab bar.
- mirror is mounted above 40".
- pipe shielding is missing.
- Staff Restroom 2nd floor
- is not accessible, remove He signage.
- *General. ...
- drinking fountains (2) are not accessible to persons having trouble bending or stooping.
- elevator ... door does not remain open 20 seconds upon detection of obstruction, 6-8 seconds.
- adjust pull at main entry doors and doors to patio.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.03 - **CITY HALL** - 111 West Vine Street
 Contact Person Robert Holtz
 Email

Date 7/1/2019
 Department
 Phone 615-893-3750

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Ramp outside the Judicial department.	The running slope is greater than 1:12. [405.2]	Replace ramp.		2			\$30,000
	The handrail gripping surface is non-circular: The perimeter is greater than 6¼ inches. The cross section is greater than 2¼ inches in diameter. [505.7.2] The handrail does not extend at least 12 inches horizontally beyond the top and bottom of the ramp. The handrail does not return to a wall, guard, or landing surface.	Replace Handrails.		2			\$10,000
Need to check court room sight lines. Photos of watercloset position							
Judicial Area Restrooms	Pipes below the lavatory are not insulated or otherwise configured to protect against contact.	Install insulation.				3 See survey item no.3.26	\$160

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	The faucet can not be operated without tight grasping, pinching, or twisting of the wrist.	Replace faucets.				3		\$1,000
Judicial Area Men's Restroom	The flush control is not on the open side of the water closet. [604.6] and Urinal too high.	Rework plumbing.				3	See survey item #3.37 and #3.51	\$2,500
Judicial Mens and Women's	Lavatories are too high	Lower Lavatory				3		\$2,500
	Water closets not located properly. Flush Valve on wrong side.	Move water closet or wall.				3	Survey Item # 3.30 and 3.37	\$6,000
Planning Department Area Restrooms	The privacy wall with the inswing door does not have at least 24 inches of maneuvering clearance beyond the door latch side. [404.2.4]	Relocate door				3		\$5,000
	The front of the lavatory counter surface is higher than 34 inches above the floor. [606.3]	Lower counter				3		\$700
Men's and Women's Restroom near Planning.	There is not at least 24 inches of maneuvering clearance beyond the door latch side and at least 54 inches.[404.2.4]	Relocate Door or reconfigure space.				3		\$5,000
	Pipes below the lavatory are not insulated or otherwise configured to protect against contact. [606.5]	Insulate 5 sets of under counter pipes.				3		\$500

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Men's near Planning	The front of the lavatory or counter surface is more than 34 inches above the floor. [606.3]	Lower counter			3	\$1,000
Women's near Planning	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2]	Delete stall to make one larger accessible stall or provide directional signage indicating the location of the accessible restroom.			3	\$500
Men's and Women's Restrooms near the Main Lobby	The lavatory or counter surface is more than 34 inches above the floor. [606.3]	Lower Counter			3	\$5,000
	Pipes below the lavatory are not insulated or otherwise configured to protect against contact. [606.5]	Insulate 5 sets of pipes.			3	\$500
	The faucets can not be operated without tight grasping, pinching, or twisting of the wrist.	Replace faucets.			3	\$2,500
	The operable parts of the towel dispenser are not within 48" above finish floor.	Provide ADA compliant hand dryers or towel dispensers.			3	\$1,000
						SUBTOTAL BUILDING WORK
						\$73,860

2013 Report: Some of these items appear to have been corrected.

*Restroom Facilities ...

-Men's ... 1st floor@Council

- 14" at pull side of door.
- no standard stall, ambulatory in design.
- stall door is not self-closing.
- Women's ... 1st floor@Council
- adjust door pull.
- 17 1/2," at pull side of door.
- no standard stall, ambulatory in design.
- stall door is not self-closing.
- paper towel dispenser mounted at 50" aff.
- Men's .. 2nd floor@Judicial
- 12" at pull side of door.
- no standard stall, ambulatory in design.
- stall door is not self-closing.
- pipe shielding is missing at lav.
- twist type hardware at lav.
- paper towel dispenser is mounted at 49" aff.
- Women's ... 2nd floor@Judicial
- 12" at pull side of door.
- no standard stall, ambulatory in design.
- *General. ..
- Monumental Stairs
 - handrail gripping surface exceeds 1 1/2".
- Judicial Stairs
 - handrail not on both sides.
 - handrail gripping surface exceeds 1 1/2"
- Judicial Ramp
 - handrail extension missing at right rail.
 - handrail gripping surface exceeds 1 1/2"
- Elevators
 - Double Elevators (***Appears to have been remedied***)
 - no visible or audible Hall Lantern to indicate car answering call.
 - doors do not remain open for 20 sec. upon detection of obstruction.
 - Single Elevator
 - not working correctly at time of survey. Scheduled for replacement.
- Service Counters

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- Information Window ... 42 11/2" aff.
- Administration ... 42 1/2" aff. •
- Tax Department...42" aff, space not accessible by swinging gates.
- Legal. . .42 1/2" aff.
- HR ... 40" aff.
- Planning .. 42" aff.
- Building Codes ... 42" aff, space not accessible by swinging gates.
- Doors ... adjust door pull
- Exterior at Rotunda ... add auto opener, per City Manager.
- Exterior at side ... both doors and transition at threshold exceeds 1/2".
- Administration ... main door
- Tax Department...main door.
- Council Chambers ... main doors, both sets.
- Legal. ... main door.
- HR ... main door.
- Judicial...main doors to court and offices.
- Building Codes ... main doors.
- Planning ... main doors.
- all doors to stairways.
- Conference Rm 218 ... 15 1/2" at pull side.
- Legal Conference Rm ... lever hardware and 5" at pull side.
- Drinking fountains not accessible to persons having difficulty bending.
- Breakroom/Kitchens are not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.04 - **PARKING GARAGE** - 115 West Vine Street
 Contact Person Robert Holtz
 Email

Date 7/10/2019
 Department Facilities
 Phone 615-893-3750

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Level 1 City Hall Single Elevator Entrance	Ramp is too steep.	Replace ramp and handrails.		2		See survey item 1.27, 1.29, 1.31, 1.32, 1.36 & 1.42	\$5,000
Level One Parking Garage (lowest level)	Accessible Parking Spaces Signs non compliant.	Replace and add signs that indicate spaces are "Van Accessilbe"		2		Space closest to Library elevator is not Van Accessible all other spaces need to be indicated as Van Accessible.	\$2,000
Level 1 City Hall Double Elevator Entrance	Ramp is too steep.	Replace ramp and handrails.		2		See survey item 1.27, 1.28, 1.29, 1.31, 1.32, 1.36 & 1.42	\$5,000
Level 1 Libray Elevator Entrance	Ramp does not have edge protection.	Replace Handrails.		2		See survey item 1.36	\$3,000
Level Two Parking Garage (top level)	Accessible Parking Spaces Signs non compliant.	Replace and add signs that <u>do not</u> indicate spaces as "Van Accessilbe"		2		2nd level hearoom is too low for Van Accessible Spaces.	\$2,000
Level Two Parking Garage (top level)	Clear overhead height is too low for Van Accessible parking.	Provide directional signage indicating Van Accessible spaces are located on lowest parking level.		2		See item 1.3 of the survey.	\$1,000
Level 2 Libray Elevator Entrance	Ramp does not have edge protection.	Replace Handrails.		2		See survey item 1.36	<u>\$3,000</u>
						SUBTOTAL BUILDING WORK	\$21,000

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2013 Report: Some of these items appear to have been corrected.

*Install 'Van' accessible spaces with signage and 96" wide access aisle ... 1 required each level. **(2019 note: upper level parking garage clear height does not comply for Van Accessible Parking, see notes above and on 2019 survey).**

*Parking signage missing(2) ... P2 Library left side and P2 City Hall left side.

*Adjust all doors to elevator vestibules and stairs for max. opening force of 5lbs.

*No visible or audible Hall Lantern to indicate which car is answering at City Hall double elevators.

*Elevator doors do not remain open for 20 seconds (8-10) when obstruction is detected - all 4 elevators.

*No visible or audible signal to indicate 'up or down' at Library elevator.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.06 - **CANNONSBURGH VILLAGE** - 312 South Front Street
 Contact Person Shelia Hodges/Tammy Cline
 Email

Date 7/15/2019
 Department
 Phone 615-642-1289

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	1 accessible space must be a van accessible space. [208.2.4]	Reconfigure Lines		1			\$300
Parking Area	Accessible and van accessible signage must be added at spaces. [502.6]	Install signs		1			<u>\$300</u>
						SUBTOTAL SITE WORK	\$600
Men's and Women's Toilet Room Signage	Clear Floor Spaces are not centered on tactile characters. [703.4.2]	Relocate sign		3			\$50
Men's and Women's Toilet Room	Mirror is mounted too high above lavatory and countertop. [603.3]	Lower mirror		3			\$60
Men's and Women's Toilet Room	The sink height is over 34". [606.3]	Alter lavatory		3			\$2,000
Men's and Women's Toilet Room	Knee space at countertop does not extend for 8". [306.3.3]	Alter lavatory		3			\$0
Women's Toilet Room	Soap dispenser is mounted higher than 48" with no obstructions. [308.2]	Lower dispenser		3			\$50
Men's and Women's Toilet Room	Towel dispenser mounted too high above countertop w/ 20" -25" depth. [308.2]	Lower towel dispenser		3			\$60

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Men's and Women's Toilet Room	Rear wall grab bar is missing. [609.3,604.5.2]	Install rear grab bar		3			\$500
Men's Toilet Room	Flush control located on wrong side	Replace watr closet or alter flush valve.		3			<u>\$1,000</u>
						SUBTOTAL BUILDING WORK	<u>\$3,720</u>
						SUBTOTAL	<u>\$4,320</u>

2013 Report: Some items appear to have been corrected.

*Parking ... replace missing HC parking sign and add 'Van' sign at left hand space ... access aisle is 96" wide.

*Drinking fountain ... no water at time of survey.

*Restroom Facilities ...

Gift Shop ... Men's

-adjust door pull.

-rear grab bar missing.

-relocate trash can for urinal access.

-mirror mounted above 40".

Gift Shop ... Women's

-adjust door pull.

-rear grab bar missing.

-mirror mounted above 40".

Site ... Men's

-provide landing at door, min. 12" at push side.

-HC signage mounted above 60".

-adjust door pull, no hardware.

-urinal controls are twist type.

-lav faucet is twist type.

-lav knee clearance is at 27" aff.

-pipe shielding is missing.

-paper towel dispenser mounted at 57" aff.

-mirror mounted at 50" aff.

Site ... women's

-provide landing at door, min. 12" at push side

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- provide landing at door, min. 12" at push side.
- HC signage mounted above 60".
- adjust door pull, no hardware.
- wc controls not on open side of room.
- lav faucet controls are twist type.
- lav knee clearance is at 26" aff.
- pipe shielding is missing.
- mirror is mounted at 50" aff.
- paper towel dispenser is mounted at 56" aft.

*Ramps ...

- Leeman House ... top of ramp exceeds '14" change in elevation.
- Leeman House ... step up into the front section of house.
- Haynes Museum ... top of ramp exceeds '1/4" change in elevation.

*Doors ...

- adjust door pull at all restrooms.
- adjust door pull at Chapel, front and side.
- adjust door pull at Gift Shop.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.07 - **MCFADDEN COMMUNITY CENTER**- 211 Bridge Avenue
 Contact Person Mike Philpott
 Email

Date 7/15/2019
 Department
 Phone (615)907-2251

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Exterior Site Work							
Ramp at Food Bank Entrance	Surface of ramp does not extend or have a barrier. [1.36]	Add barrier or curb		1			\$5,000
						SUBTOTAL SITE WORK	
Reception at Community Center Entrance	The width of the desk needs to be lengthen to reach the 36" min. [904.4.1]	Widen accessible portion of desk					\$2,500
Men's Toilet Room	Side grab bar does not extend at least 54". [604.5.1]	Relocate grab bar					\$100
Men's and Women's Toilet Room	Rear grab bar does not extend 12" from center of water closet. [604.5.2]	Relocate grab bar					\$200
						Subtotal Building Work	\$7,800

2013 Report: Some items appear to have been corrected.
 *Parking is compliant at time of survey.
 *Restroom Facilities ...
 -locker rooms are being used for storage at time of survey.
 -single user toilet room is not accessible.
 Men's
 -lav faucet is not lever.
 -relocate trash can at lav for access.
 Women's

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- relocate trash can at lav for access.
 - paper towel dispenser is not accessible.
 - pipe shielding is missing.
- 6mo to 2 yr
- does not comply for small children.
 - no signage at door.
 - wc controls not on open side of room.
 - wc too high.
 - pipe shielding missing.
 - grab bars too high.
 - lav too high.
- 2yr to 5yr
- does not comply for small children.
 - no signage at door.
 - wc too high.
 - pipe shielding missing.
 - grab bars too high.
 - lav too high.
 - lav faucet is twist type.
 - no toilet paper dispenser.
- 'Drinking Fountain ...
- gym drinking fountain out of order at time of survey.
- 'General ...
- break room at Community Development is not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.08 MUFREE SPRINGS WETLANDS AND DISCOVERY CENTER
 Contact Person Mark Brown
 Email

Date 6/21/2019
 Department
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	There needs to be at least one van accessible space. [308.2.4]	Reconfigure lines		1		Construct 2 accessible spaces in existing parking lot near restrooms. Include crosswalk and curb cuts.	<u>\$10,000</u>
Parking Area	Must be 60"high and van accessible signs are needed. [502.6]	Install signs and heighten existing signs		1			\$800
Path to Souteast Pond	Sidewalk steeper than 5%	Construct Ramp with landings		1			<u>\$20,000</u>
						SUBTOTAL SITE WOR	<u>\$30,800</u>
Signs at Outdoor Toilet Rooms	There is no contrast and signs are mounted on to the door. [703.5]	Replace Signs and Relocate		3			\$150
Women's and Men's Outdoor Toilet Room	Rear and side grab bar are too small and do not extend far enough. [604.5.1]	Replace Grab Bar		3			<u>\$600</u>
						SUBTOTAL BUILDING WORK	<u>\$750</u>
						SUBTOTAL	\$31,550

2013 Report:

- *Install 'Van' signage at HC parking in main lot adjacent to 96" access aisle.
- *Install HC signage at parking space in rear lot.
- *HC parking space in rear lot exceeds 2% slope ... front to rear.

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*Existing ramp to Broad st. lacks edge protection.

*Accessible route prior to the above ramp exceeds 5% slope.

*Accessible route to the right of building entrance exceeds 5% slope.

*Curb ramp at service entrance exceeds 8.333%.

*Men's Restroom

Not on accessible route.

Adjust door pull to max. of 5lbs. pull.

Rear grab bar is 24".

Side grab bar is 36".

Toilet paper dispenser mounted above grab bar. ***(2019 This may not be an issue as long as it is not above 48" from the floor.)Typical Note***

Paper dispenser is mounted at 58" aff.

*Women's Restroom

Not on an accessible route.

Adjust door pull to max. of 5lbs. pull.

Rear grab bar is 24".

Side grab bar is 36".

Toilet paper dispenser is mounted above grab bar.

Paper dispenser is mounted at 56" aff.

*Drinking fountain is not functional.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.09 - **BROAD STREET TRAILHEAD**- 1921 Northwest Broad
 Contact Person Mark Brown
 Email

Date 8/6/2019
 Department Parks & Recreation
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	Need at least one van accessible space. [208.2.4]	Reconfigure lines		1			
	Accessible aisles do not join accessible route. [502.4]	Create Joining Accessible Route		1			
	Signage for accessible space is needed. [502.6]	Install Signs		1			\$150
	The access aisles markings are not discernable. [502.3.3]	Repaint lines.		1			\$1,000
	Curb ramp flares flare steeper than 1:10. [406.3]	Replace curb ramp.		1			\$1,000
	Drinking fountain does not have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach.	Provide accessible drinkng fountain.		4			<u>\$2,400</u>
						SUBTOTAL SITE WOR	\$4,550

2013 Report:
 Parking spaces should be re-striped including the access aisle. Provisions should be made to increase access aisle width to 96" to facilitate Van access. Install vertical parking signage to include a Van accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.13 - **BRADLEY ACADEMY MUSEUM** - 415 South Academy Street
 Contact Person Vonchelle Stembridge
 Email

Date 7/23/2019
 Department
 Phone 615-653-1152

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Exterior	Misc. Site improvements. See survey.	Raise height of signs, rebuild curb cut, extend handrails and return to post, wall or ground, add directional signage, etc.		1			<u>\$2,000</u>
						SUBTOTAL SITE WORK	<u>\$2,000</u>
Elevator	Elevator deficiencies	Add signage.		2			\$100
	Miscellaneous Restroom elements.	Adjust door closers, relocate restroom signage, lower coat hooks, adjust location of Women's stall partitions, relocate grab bars, replace 3 water closets so control is on open side, lower men's lavatory,		3			\$5,000
	Drinking fountains.	Install standing height drinking fountain.		4			<u>\$1,000</u>
						SUBTOTAL BUILDING WORK	<u>\$6,100</u>
						SUBTOTAL	<u>\$8,100</u>

2013 report:

*Parking ...

-curb ramp extends in access aisle ... relocate.

*Restroom Facilities ...

-Men's 1" Floor

-adjust door pull.

-signage mounted on door, not latch side.

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- clear floor at push side of stall door not 48".
- wc controls not on open side of stall.
- 30" rear grab bar.
- 36" side grab bar.
- urinal does not comply.
- bottom of lav is at 28.5" aff, not 29" aff.
- paper towel dispenser is mounted at 63" aff.
- Women's 1" Floor
- adjust door pull.
- signage mounted on door, not latch side.
- clear floor at push side of stall door not 48".
- 30" rear grab bar.
- "36" side grab bar.
- bottom of lav is at 28.5" aff.
- paper towel dispenser is mounted at 63" aff.
- Men's 2nd Floor
- adjust door pull.
- wc controls not on open side of space.
- lav top at 35" aff.
- cold h2O valve is not shielded.
- Women's 2nd Floor
- adjust door pull.
- wc controls not on open side of space.
- rear grab bar is mounted at 40" aff.
- cold h2O valve is not shielded.
- *General ...
- drinking fountains not accessible to persons having difficulty bending.
- _2nd floor drinking fountain not operable at time of survey.
- interior staircase does not have a graspable handrail.
- adjust all exterior door pull.
- kitchen is not accessible.
- exterior ramp and stairs do not have returns or extensions at handrails.
- HC access to leased studio in lower floor is by elevator only.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.14 - **CHILD ADVOCACY CENTER** - 1040 Samsonite Blvd
 Contact Person Jessica Wauchek
 Email

Date 6/21/2019
 Department
 Phone 615-867-9000

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	No accessible parking space provided.	Identify space, access isle and add sign.		1			<u>\$1,200</u>
						SUBTOTAL SITE WORK	<u>\$1,200</u>
Restrooms	Elements too high.	Lower mirrors and add coat hooks		3			\$100
	Watercloset to far from side wall and grab bars not located properly.	Relocate water closet and grab bars.		3			\$1,000
	Stall door does not have enough floor space on pull side of door.	Renovate stall layouts.		3			<u>\$1,000</u>
						SUBTOTAL BUILDING WORK	<u>\$2,100</u>
						SUBTOTAL	<u>\$3,300</u>

- 2013 Report:
- *Pa rking ...
 - lot is not structured/striped.
 - no HC parking provided.
 - *Restroom Facilities ...
 - Unisex
 - adjust door pull.
 - signage on door, not mounted on the latch side.
 - 24" long grab bar at rear of wc.
 - no toilet paper dispenser provided.
 - urinal rim is mounted above 17" aff.
 - urinal is not operational at time of survey.
 - bottom of lav is 27" aff.
 - hot water lever is broken at lav faucet.

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- mirror is mounted at 48" aff.
- shower does not comply; do not operate.
- Staff
- door hardware is twist type.
- no door signage provided.
- no grab bars provided.
- no toilet paper dispenser provided.
- wc not adjacent to wall or partition.
- no paper dispenser provided.
- shower does not comply.
- *General ...
- main entry is not accessible, no clear space (18") at pull side.
- adjust door pull at main, rear and truck bay doors.
- truck bay is not accessible from the interior(4 doors); 4" step down, no 18" at pull side and twist type hardware.
- rear exit steps not maintained in good repair.
- kitchen is not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.15 - **HERITAGE CENTER**- 225 West College Street
 Contact Person Angela Jackson
 Email

Date 7/10/2019
 Department
 Phone 615-642-3125

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	There should be at least one van accessible space. [208.2.4]	Reconfigure to Make a Van Accessible Space		1			\$500
Parking Area	There should be an access aisle at least 5 feet wide attached to an accessible space. [502.2, 502.3]	Reconfigure to Make Accessible Space		1			
Parking Area	Access aisles should be marked to discourage parking in them. [502.3.3]	Repaint Lines		1			
Parking Area	Bottom edge of accessible sign should be 60" from the ground. [502.6]	Raise sign		1			\$125
Parking Area	Accessible spaces should be located on the closet route to the entrance. [208.3.1]	Add Access Aisle and Van Accessible space by Moving Current Accessible Space to a the Larger Parking Space		1			\$0
Exterior Accessible Route	The running slope of the route should no steeper than 1:20. [403.3]	Regrade to 1:20 Max Slope		1			<u>\$2,500</u>
						SUBTOTAL SITE WORK	\$3,125
Conference Room	There should be 17"-25" floor space underneath table surface. [306.2, 306.3]	Add an Accessible Table		2			\$300

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Women's Toilet Room	There should be 60" of depth for maneuvering clearance beyond the latch side of the door. [404.2.4]			3			\$1,000
Women's Toilet Room	There should be at least a T-shaped space with a 60" square. [603.2.1]	Reconfigure the Walls		3			\$1,000
Women's Toilet Room	Mirror should be no more than 40" above the floor. [603.3]	Lower Mirror		3			\$25
Women's and Men's Toilet Room	There should be 17"-25" that extend under lavatory . [306.2]	Replace Lavatory		3			\$1,000
Women's and Men's Toilet Room	Paper towel dispenser should be no more than 48" with no obstructions beneath it. [308.2]	Relocate and Lower Paper Towel Dispenser		3			\$25
Women's Toilet Room	The centerline of the water closet should be 16"-18". [604.2]	Reconfigure the walls		3			\$1,200
Women's and Men's Toilet Room	Side grab bar should be at least 42" and extend at least 54" form the wall. [604.5.1]	Relocate Grab Bar		3			
Women's and Men's Toilet Room	Rear grab bar should be at least 36 " and should extend at least 12" from the centerline of the toilet. [604.5.2]	Replace and Relocate Grab Bar		3			
Women's Toilet Room	The flush control should be on the open side of the water closet. [604.6]	Move control		3			\$1,000

CITY OF MURFREESBORO

Men's Toilet Room	There should be an accessible route to the accessible toilet room. [206.2.4]	Widen Hallway		3			\$10,000
Men's Toilet Room	The door should be opened easily with a max force of 5 pounds	Adjust Closer		3			\$30
Men's Toilet Room	The door closer should take no less than 5 seconds to close from a 90 degree opening. [404.2.8.1]	Adjust Closer		3			\$300
Men's Toilet Room	There should be insulation around pipes underneath lavatory	Install Insulation		3			\$150
Men's Toilet Room	The centerline of the water closet should be 16"-18". [604.2]	Move Toilet		3			\$500
Men's Toilet Room	The rim of a urinal should be no more than 17" above the floor. [605.2]	Lower Urinal		3			\$300
						SUBTOTAL BUILDING WORK	\$16,830

2013 Report:

- *Parking ...
- existing sign age is not definitive as to which space it is identifying.
- provide access aisle.
- provide 'Van' accessible space.

- space exceeds 2% slope.
- *Restroom Facilities ...
- remove HC signage from Unisex at Main Street side ... not accessible.

CITY OF MURFREESBORO

-remove HC signage from Men and Women at Heritage side ... not accessible.

-Unisex at Main Street side

-wc drains slowly at time of inspection.

-wc controls not on open side of space.

-wc is 21" off side wall.

-toilet paper dispenser is mounted above grab bar.

-mirror is mounted above 40".

*General ...

-curb ramp to entrance from parking exceeds 8.33% slope.

-break area in the Main Street training room is not accessible.

-handrail at lower steps does not have extensions, add handrail at open side.

-add handrails at steps at side ... emergency exit from Heritage Center side.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.16 - **SAINT CLAIR SENIOR CITIZENS CENTER** 325 Saint Clair
 Contact Person Mark Owens
 Email

Date 7/10/2019
 Department
 Phone 615-642-1160

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	For every 6 or fraction of 6 parking spaces required at least 1 is not van accessible.	Restrip Parking to provide two Van Accessible spaces with Signs that indicate "Van Accessible"		1			\$500
	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Cut out asphalt and install new level parking area for nine accessible spaces. Remove and reinstall signs to proper height.		1			\$15,000
Parking near Center Drop-Off	The running slope is steeper than 1:20.[403.3]	Reconstruct concrete sidewalk.		1			\$2,000
North Entry Ramp	The running slope of the ramp is greater than 1:12. [405.2]	Demolish and install new ramp with handrails.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$22,500
Interior	The interior route is not stable, firm and slip-resistant. [40.2, 302.1]	Misc. Interior repairs, ie carpet, lower coat hooks, adjust door closers and insulate pipes, lower dispensers and relocate grab bars in restrooms, lower shower seat,etc. See detailed survey.		2			\$20,000
Zone 3 and Zone 30	The dispensing device is higher than 48 inches above the floor. [308.3.1]	Replace Two Coffee Machines		2			\$1,000

CITY OF MURFREESBORO

Zone 4 Entrance	The pull side of the door does not have at least 18 inches of maneuvering clearance beyond the latch side.	Reconfigure walls and replace or reinstall door.		2			\$1,500
Zone 4 restrooms	The flush control is not on the open side of the water closet. [604.6]	Retrofit flush valves.		3			\$250
Zone 7 Ramps	For each section of the ramp the running slope is greater than 1:12. [405.2]	Demolish and reconfigure Ramp. Replace handrails.		2			\$15,000
Zone 12 Entrance	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Cut out opening and install new door, reconfigure walls as required.		2			\$5,000
Zone 12 restrooms	No less than 17 inches and no greater than 25 inches of the clear floor space does not extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. [306.2]	Replace vanity or provide sign directing one to the accessible toilet room.		3			\$2,000

CITY OF MURFREESBORO

	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] and clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1]	Reconfigure restroom or provide signage directing one to the nearest accessible restroom.		3			\$10,000
Zone 13 Men's Restroom	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Cut out opening and replace door.		3			\$5,000
	No less than 17 inches and no greater than 25 inches of the clear floor space does not extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. [306.2]	Replace vanity or provide sign directing one to the accessible toilet room.		3			\$5,000

CITY OF MURFREESBORO

	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] and clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1]	Reconfigure restroom or provide signage directing one to the nearest accessible restroom.						3				\$5,000
Zone 16 Ramp	For each section of the ramp, the running slope is greater than 1:12. [405.2]	Remove and replace ramp.						2				\$10,000
Zone 17 Dining	Does it extend no less than 17 inches and no greater than 25 inches under the surface?	Replace 4 tables with accessible tables.										\$900
Zone 18 Restrooms	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Cut out opening and replace door.						3				\$5,000
	No less than 17 inches and no greater than 25 inches of the clear floor space does not extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. [306.2]	Replace vanity or provide sign directing one to the accessible toilet room.						3				\$5,000

CITY OF MURFREESBORO

	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] and clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1]	Reconfigure restroom or provide signage directing one to the nearest accessible restroom.		3			\$5,000
Zone 19 Restroom	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Cut out opening and replace door.		3			\$5,000
	No less than 17 inches and no greater than 25 inches of the clear floor space does not extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet. [306.2]	Replace vanity or provide sign directing one to the accessible toilet room.		3			\$5,000

CITY OF MURFREESBORO

	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] and clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1]	Reconfigure restroom or provide signage directing one to the nearest accessible restroom.		3			\$5,000
Zone 20 Drinking Fountain	The spout outlet is higher than 36 inches above the floor. [602.4]	Lower Fountain		4			\$300
Zone 22 Mens Locker Room	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench and the bench does not have back support or affixed to a wall.	Add a back to the bench Remove portion of bench or remove portion of lockers		3			\$1,000
	There is not a front approach to the pull side of the door that has at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	Cut out Door and replace to provide proper pull side clearance.		3			\$1,200

CITY OF MURFREESBORO

	There is not at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance. [306.3.3]	Retrofit or replace lavatory counter.		3			\$500
	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] and clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall? [604.3.1]	Reconfigure restroom or provide signage directing one to the nearest accessible restroom.		3			\$5,000
Zone 23 Womens Locker Room	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench and the bench does not have back support or affixed to a wall.	Add a back to the bench Remove portion of bench or remove portion of lockers		3			\$1,000

CITY OF MURFREESBORO

	<p>There is not a front approach to the pull side of the door that has at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.</p>	<p>Cut out Door and replace to provide proper pull side clearance.</p>		<p>3</p>			<p>\$1,200</p>
	<p>There is not at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance. [306.3.3]</p>	<p>Retrofit or replace lavatory counter.</p>		<p>3</p>			<p>\$500</p>
	<p>The centerline of the water closet is less than 16 inches from the side wall or partition. [604.2] Clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall. [604.3.1] The height of the water closet is not no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat. [604.4]</p>	<p>Reconfigure restroom or provide signage directing one to the nearest accessible restroom.</p>		<p>3</p>			<p>\$8,000</p>

CITY OF MURFREESBORO

Zone 18 restrooms	The flush control is not on the open side of the water closet. [604.6]	Retrofit Flush Valve.		3			\$300
Zone 24 Restrooms	The is not door self-closing. [604.8.1.2]	Retrofit door to provide self closing door.		3			\$200
	The compartment is not at least 60 inches wide. [604.8.1.1]	Reconfigure stalls.		3			\$1,000
Zone 28 Restroom	There is not a front approach to the pull side of the door that has at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	Cut out Door and replace to provide proper pull side clearance.		3			\$1,200
	The compartment is not at least 59 inches deep. [604.8.1.1]	Reconfigure stalls.		3			\$1,200
Zone 29 Restroom	There is not a front approach to the pull side of the door that has at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	Cut out Door and replace to provide proper pull side clearance.		3			\$1,200
	The centerline of the water closet is not no less than 16 inches and no greater than 18 inches from the side wall or partition. [604.2]	Reconfigure stalls.		3			\$1,200

CITY OF MURFREESBORO

	The flush control is not on the open side of the water closet. [604.6]	Retrofit Flush Valve.		3			\$300
	The stall door is not self-closing. [604.8.1.2]	Retrofit Door to provide self closing door.		3			\$300
	The water closet compartment is not at least 59 inches deep. [604.8.1.1]	Recongiure stalls.		3			<u>\$1,200</u>
						SUBTOTAL BUILDING WORK	<u>\$137,450</u>
						SUBTOTAL	\$159,950

2013 Report:

*Parking ...

-all spaces provided exceed 2% slope, with the exception of the 1st space

@ lower level/old section.

-no 'Van' accessible space is provided.

-signage is missing at 5 spaces located at the new section.

*Restroom Facilities ...

-HC signed restrooms are provided at the Lobby, Gym and Main Dining room. There are restrooms provided at the middle and lower sections.

-Men's @ Lobby

-adjust door hardware.

-wc controls not on open side of space.

-toilet paper dispenser mounted above grab bar.

-pipe shielding is missing at lavs.

-self-closing valve at lav does not remain open for 10 seconds.

-Women's @ Lobby

-toilet paper dispenser mounted above grab bar.

-pipe shielding missing at lavs.

-self-closing valve at lav does not remain open for 10 seconds.

-Men's @ Dining Room

-toilet paper dispenser mounted above grab bar.

CITY OF MURFREESBORO

- pipe shielding missing at lavs.
- self-closing valve at lav does not remain open for 10 seconds.
- Women's @ Dining Room
- toilet paper dispenser mounted above grab bar.
- pipe shielding missing at lavs.
- self-closing valve at lav does not remain open for 10 seconds.
- Men's @ Gym
- adjust door pull.
- toilet stall is ambulatory in design.
- stall door is 24" wide.
- toilet paper dispenser is mounted above grab bar.
- pipe shielding at lav is missing.
- self-closing valve does not remain open for 10 seconds.
- shower seat is broken.
- Women's @ Gym
- toilet stall is ambulatory in design.
- stall door is 24" wide.
- toilet paper dispenser is mounted above grab bar.
- pipe shielding at lav is missing.
- self-closing valve does not remain open for 10 seconds.
- 'General. ...
- exterior ramp @ lower/old section does not have handrail extensions.
- exterior ramp @ middle section
- does not have handrails.
- exceeds 30' in length.
- no edge protection.
- interior stair @ middle section
- no handrail extensions.
- handrail is not graspable ... 2x6 on edge.
- sinks @ craft and card room are not accessible.
- kitchens are not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.17 - **WEE CARE DAY CARE**- 510 South Hancock Avenue
 Contact Person Rochelle Anderson
 Email

Date 6/21/20129
 Department
 Phone 615-642-3125

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	Accessible space should be van accessible space. [208.2]	Reconfigure Lines		1			\$150
Parking Area	Accessible space should adjoin accessible route. [502.3]	Create Joining Accessible Route		1			\$150
Parking Area	There is not a sign reading "van accessible" at van accessible spaces. [502.6]	Install "Van Accessible" sign.		1			<u>\$150</u>
						SUBTOTAL SITE WORK	\$300
Reception Desk	At least a portion of counter should be no higher than 36" above floor. [904.4.1]	Lower Counter		2			\$1,000
Single-User Toilet Room	Center line of water closet should be 16"-18" from wall. [604.2]	Relocate sewer flange or install off-set flange.		3			\$1,000
Single-User Toilet Room	Sitting height of water closet should be no less than 17". [604.4]	Replace Water Closet		3			\$1,000
Single-User Toilet Room	Rear grab bar should extend 12" from the center line of the water closet. [604.5.1]	Relocate Grab Bar		3			\$100

CITY OF MURFREESBORO

Single-User Toilet Room	Toilet paper dispenser should 7"-9" from the edge of the front of the water closet to center of dispenser. [604.7]	Relocate Toilet Paper Dispenser		3			\$50
						SUBTOTAL BUILDING WORK	<u>\$3,150</u>
						SUBTOTAL	\$3,450

2013 Report:

- *Parking ...
- complies.
- *Restroom Facilities ...
- there is a Unisex facility that complies and 3 additional that are used by the children that do not.
- Unisex
- remove box from under lav for floor clearance.
- *General. ..
- play areas are not accessible, steps down or landing to grass.
- amphitheater seating at tv area is not accessible.
- _2nd floor is not accessible, used as storage at time of survey.
- adjust all exterior doors.
- kitchen is not accessible.
- offices, kitchen and closet doors all have knobs.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.19 - **WATER RESOURCES CUSTOMER SERVICES DEPARTMENT**
 Contact Person Doug Swann
 Email

Date 6/21/2019
 Department Water & Sewer
 Phone 615-890-0862

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking to Entry	The running slope is steeper than 1:20. [403.3]	Remove sidewalk and reinstall ramp or sidewalk less than 1:20.		1			\$20,000
	The cross slope of the curb ramp, excluding flares, is steeper than 1:48. [406.1, 405.3]	Replace curb ramp.		1			\$10,000
	Door closes too fast.	Adjust or replace closer.		1			<u>\$500</u>
						SUBTOTAL SITE WORK	\$30,500
Interior Spaces	Remove protruding Object.	Relocate drinking fountain. Be sure spout height is correct.		2			\$2,000
	Receptionist counter is higher than 36" above the floor	Renovate counter.		2			\$2,000
Restrooms	Door closes too fast and is hard to open.	Adjust or replace closer.		3			\$500
	Coat hook too high. Grab bars are not located correctly, etc. See survey.	Lower coat hook and relocate grab bars. Relocate dispensers.		3			<u>\$300</u>
						SUBTOTAL BUILDING WORK	<u>\$4,800</u>
						SUBTOTAL	\$35,300

CITY OF MURFREESBORO

2013 Report:

*Parking ...

-parking complies. There is no He designated spaces in employee lot.

*Restroom Facilities ...

-restrooms in the secure employee area do not comply.

-Lobby

-Men's

-complies.

-Women's

-paper towel dispenser mounted at 55" aff.

*General. ..

-adjust pull at main entry and vestibule doors.

-adjust pull at rear entry(employee) and vestibule doors(broken).

-drinking fountain at lobby is not accessible to persons having difficulty bending. Replace missing fountain, plumbing is in place.

-customer service counter does not comply.

-break area does not comply.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.20 - **WATER & SEWER DEPARTMENT: HQ 220 Northwest Broad**
 Contact Person Valerie Smith
 Email

Date 7/10/2019
 Department
 Phone 615-890-0862

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	Van accessible spaces should be at least 8 feet wide with an 8 foot access aisle. [502.2]	Reconfigure Parking by Repainting Lines to Widen the Access Aisle		1			\$500
Parking Area	The bottom of the accessible sign should be 60 inches above the ground. [502.6]	Raise the Bottom Edge of the Accessible Parking Sign		1			\$125
Curb Ramp Close to Water and Sewer Administration	Running slope should be no steeper than 1:12 [406.1, 405.2]	Regrade to 1:12 Max Slope		1			
Curb Ramp Close to Water and Sewer Administration	Cross slope of curb ramp should be no steeper than 1:48. [406.1, 405.2]	Regrade to 1:48 Max Slope		1			
Curb Ramp Close to Water and Sewer Administration	Curb ramp flare slopes should be no steeper than 1:10. [406.3]	Regrade to 1:10 Max Slope		1			\$2,500
Exterior Route	The exterior route should be stable firm and slip resistant. [302.1]	Resurface exterior route		1			\$2,000
						SUBTOTAL SITE WORK	\$5,125

CITY OF MURFREESBORO

Vestibule Area	A door with a closer should take no less than 5 to close from a 90 degree open position. [404.2.8]	Adjust Closer on Black Door		2			\$30
Vestibule Area	Mats provided at entrances should be no higher 1/2" thick. [302.2]	Replace Outdoor Mat		2			\$150
Vestibule Area	Mats provided at entrances should be securely attached. [302.2]	Replace Outdoor Mat		2			\$150
Interior Route	Leading edge of objects protruding more than 4" should be mounted at no higher than 27"	Lower Fire Extinguishers		2			\$150
Reception Area	When seating in waiting areas is provided there should be one space reserved for an accessible space. [802.1.2, 802.1.3]	Remove Chairs/Seating Area for Reception		2			\$0
Reception Area	There should be a counter at least 36" high and 36" long. [904.4.1]	Create an Accessible Portion of Reception Counter		2			\$1,000
Reception Area	The accessible portion of the counter should extend the width of the counter top. [904.4]	Create an Accessible Portion of Reception Counter		2			\$0
Women's and Men's Toilet Room	Toilet rooms should have at least one available accessible toilet room. [604.1, 604.8, 604.9, 609.4]	Create an Accessible Toilet Stall		3			\$1,000

CITY OF MURFREESBORO

Women's and Men's Toilet Room	Sign should have brail, contrast, raised characters, and mounted on latch side of wall.[703.5, 703.2,703.3, 703.4.1, 703.4.2]	Replace Sign		3			\$75
Women's and Men's Toilet Room	Doorway entering toilet room should be 32" wide. [404.2.3]	Alter Doorway to Accommodate a Larger Door		3			\$2,500
Women's and Men's Toilet Room	A door with a closer should take no less than 5 to close from a 90 degree open position. [404.2.8]	Adjust Closer		3			\$300
Women's and Men's Toilet Room	Mirror located above the lavatories should be no more than 40" above the floor. [603.3]	Lower Mirror		3			\$100
Women's and Men's Toilet Room	Coat should be mounted between 15"-48" above the floor. [603.4]	Install accessible Coat Hook		3			\$50
Women's and Men's Toilet Room	Pipes under a lavatory should be insulated. [606.5]	Insulate Pipes under Lavatory		3			\$150
Women's and Men's Toilet Room	Paper towel dispenser with no obstructions underneath it should be no higher than 48" above floor. [308.2]	Lower Paper Towel Dispenser		3			\$25
Women's and Men's Toilet Room	There should be an accessible stall.	Create Accessible Stall and Reconfigure Toilet Room		3			\$5,000
Men's Toilet Room	18" of pull side maneuvering clearance is required. [404.2.4]	Move Portion Wall		3			\$2,500

CITY OF MURFREESBORO

Men's Toilet Room	There should be a clear aisle space of at least 36" to each type of fixture. [403.5.1]	Remove Obstructions		3			
Men's Toilet Room	There should be a circle of at least 60" in diameter to allow a wheelchair in turnaround. [603.2.1]	Move or Remove Partitions		3			\$5,000
Drinking Fountain	Spout outlet should be no higher than 36" above the floor. [602.4]	Lower Spout Outlet		4			\$1,200
Drinking Fountain	The spout should be at least 15" from the rear wall. [602.5]	Move the Spout Farther Away from the Wall		4			\$0
						SUBTOTAL BUILDING WORK	<u>\$19,380</u>
						SUBTOTAL	\$24,505

2013 Report:

*Parking ...

-parking complies; lot is shared with Fire Department Administration.

*Restroom Facilities ...

-Men's

-does not comply.

-Women's

-does not comply.

*General..,

-adjust pull at main entry door.

-service counter at entry does not comply.

-drinking fountain does not comply.

-remove stored items from hallways to create accessible route thru space.

-kitchen/break counter is not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.21 - **CONVENIENCE CENTER**- 648 West Main Street
 Contact Person Joey Smith
 Email

Date 7/2/2019
 Department
 Phone 615-893-3681

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Facility	There is not at least one route from site arrival that does not require the use of stairs.	Construct ramp for office and for one of each type of dumpster.		1			\$250,000
	If public needs to talk to site manager an accessible parking space is not available.	Provide an accessible parking space with sign.		1			<u>\$1,000</u>
						SUBTOTAL SITE WORK	\$251,000
Office	Door and interior turnaround space.	Provide accessible door and interior space for wheel chair.		2			<u>\$5,000</u>
						SUBTOTAL BUILDING WORK	<u>\$5,000</u>
						SUBTOTAL	\$256,000
<div style="border: 1px solid black; padding: 5px;"> 2013 Report: *No structured parking on site. *Restroom Facility ... -install HC signage at door. -remove stored items from room to allow access. -wc is standard height. *General. ... -adjust door pull at entry door. -remove stored items to allow access to drinking fountain. -exterior stair handrails do not have 12" extensions at bottom. </div>							

CITY OF MURFREESBORO

-2 HC spaces shared with W/S Dept. are compliant.

*Restroom Facilities . . .

-Men's

-adjust door pull.

-door signage does not comply.

-cabinet and scale at entry block access to space and fixtures.

-wc stall is ambulatory in arrangement.

-lav is not accessible.

-pipe shielding is missing.

-paper towel dispenser is not accessible.

-Women's

-adjust door pull.

-wall hung cabinet blocks access at entry.

-wc stall is ambulatory in arrangement.

-paper towel dispenser is not accessible.

*General . . .

-adjust main entry door pull.

-adjust waterflow at drinking fountain to min. 4" tall.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.24 - **STREET AND SIGN DEPARTMENT** 620 West Main Street
 Contact Person Raymond Hillis
 Email

Date 8/13/2019
 Department Street
 Phone 615 893-4380

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	No Van Accessible parking space	Restripe parking to make accessible space a van accessible space.		1			<u>\$500</u>
						SUBTOTAL SITE WORK	<u>\$500</u>
Entry	Door closes too fast.	Adjust or replace door closer		1			\$500
Restrooms	Signs should be mounted on wall adjacent to door.	Relocate sign.		3			\$100
	Clear floor space available for a person in a wheelchair to turn around is too small. [603.2.1]	renovate restrooms to provide turn around space and other miscellaneous items See survey.		3			\$15,000
Shower	Shower is not ADA compliant.	Replace shower room with Transfer Type Shower.		3			<u>\$8,000</u>
						SUBTOTAL BUILDING WORK	<u>\$23,600</u>
						SUBTOTAL	<u>\$24,100</u>

2013 Report:

*Parking ... -there is no He parking provided.

*Restroom Facilities ...

-Men's -entry door swings into lav clear floor space. -rear grab bar at wc is 24". -side grab bar at wc is 36". -clear floor under lav is 24".
 -no paper towel dispenser provided. -shower does not comply.

-Women's -entry door swings into lav clear floor space. -rear grab bar at wc is 24". -side grab bar at wc is 36". -wc is 17" off wall.
 -wc controls are not on open side of room. -shower does not comply.

*General. ...

CITY OF MURFREESBORO

- adjust pull at entry door.
- adjust pull at doors to garage bay.
- drinking fountain is not accessible to persons having difficulty bending.
- kitchen is not accessible.
- service counter at lobby is not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.25 - **PARKS AND REC MAINTENANCE**- 351 Overall Street
 Contact Person Steve Toombs
 Email

Date 8/8/2019
 Department Parks and Recreation
 Phone 615-642-3140

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	No Accessible space provided.	Provide accessible parking space with sign.		1			\$1,400
Entrance	Step up at entry door.	Remove concrete and replace with level landing and pour new route to access isle.		1			<u>\$2,000</u>
						SUBTOTAL SITE WORK	\$3,400
Restrooms	Pull side door clearance is not enough.	Revese door swing or reconfigure walls.		3			\$1,200
	Paper towel dispenser is too high.	Lower dispenser.		3			\$100
	Grab bar missing and other in wrong location.	Provide and relocate grab bars, see survey.		3			\$500
	The flush control is not on the open side of the water closet.	Replace water closet.		3			<u>\$800</u>
						SUBTOTAL BUILDING WORK	<u>\$2,600</u>
						SUBTOTAL	\$6,000

2013 Report:

- *Parking ...
- lot is not striped.
- access aisle is not striped.
- curb ramp may intrude into access aisle depending upon location.
- He space exceeds 2% slope front to rear.
- no "Van" accessible space.

*Restroom Facilities ...

-Men's Main Office

-adjust entry door pull.

-entry door swings into lav clear floor space.

-paper towel dispenser mounted at 58" aff.

-shower does not comply.

-Women's Main Office

-adjust entry door pull.

-entry door swings into lav clear floor space.

-no paper towel dispenser provided.

-wc controls not on open side of room .

-storage cabinet above wc not accessible.

-shower does not comply.

-Unisex at Shop

-signage mounted on door, not at latch side.

-mirror mounted at 48" aff.

*General ...

-drinking fountains not accessible to persons having difficulty bending.

-main office and shop are not accessible, step up into buildings.

-no 12" clear at push side of doors ... main entry, break room & doors to garage.

-adjust door pull at main entry and doors to garage.

-garage at main offices not accessible, steps down.

-kitchen is not accessible .

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.27 - **FIRE STATION NO. 1 HEADQUARTERS** 202 East Vine Street
 Contact Person Captain Brian Creager
 Email

Date 7/12/2019
 Department Fire
 Phone 615-893-1422

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Restrooms	Signs not located per ADA	Relocate signs		3			\$100
	Doors close too quickly and are hard to open.	Adjust door closers.		3			\$100
	Misc. items not located per ADA	Lower soap dispensers, etc.		3			\$100
						SUBTOTAL BUILDING ITEMS	\$300
<p>2013 Report:</p> <ul style="list-style-type: none"> *Parking ... -rear lot not striped, approximately 20 spaces. Total spaces on site would be 33, requiring 2 He designated spaces. Only 1 provided. *Restroom Facilities ... -Men's Locker/Restroom -not accessible. -Women's Locker/Restroom -adjust door pull. -Unisex Restroom -adjust door pull. -wc controls not on open side of space. *General. ... -adjust door pull at Vine and Spring Street entries. 							

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.01.28 - **MURFREESBORO ELECTRIC DEPARTMENT** 205 Walnut
 Contact Person Jackie Whitaker
 Email

Date 8/12/2019
 Department Electric
 Phone 615-893-5514

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking at Main Entry	Parking and Access Isle are not level.	Remove and replace parking and access isle with new level surface.		1			\$5,000
Parking at Employee Entry	Need to remove sign at south west parking lot or enlarge access isle to 8'	Provide van accessible space at employee parking.		1			\$1,000
Main Entry	The running slope of the curb ramp is steeper than 1:12. [406.1, 405.2]	Replace curb ramp and adjacent sidewalk.		1			\$5,000
	There is not a portion of at least one of each type of counter that is no higher than 36 inches above the floor.	Renovate counters to provide at least one accessible service window.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$16,000
Unisex Toilet Room	The front approach to the pull side of the door does not have maneuvering clearance of 60 inches clear depth.	Relocate screen wall.		2			\$5,000
	The door takes more than 5 pounds of force to open. [404.2.9]The door closes to quickly.	Replace or adjust door closer.		3			\$500

CITY OF MURFREESBORO

	The side wall grab bar is mounted higher than 36 inches above the floor to the top of the gripping surface. [609.4]	Lower grab bars and dispenser above rear wall grab bar.		3			\$300
	The flush control is not on the open side of the water closet. [604.6]	Alter flush valve to open side.		3			<u>\$150</u>
						SUBTOTAL BUILDING WORK	<u>\$5,950</u>
						SUBTOTAL	\$21,950

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.02.01 **BARFIELD CRESENT PARK: ADMINISTRATION OFFICE**
 Contact Person Jason Lowe
 Email

Date 7/18/2019
 Department
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	The slope of the accessible parking space and access aisle is steeper than 1:48. [502.4]	Cut our asphalt parking space, van access isle and transition taper. Regrade the accessible space to a max of 1:48 in all directions. And restripe front row at sidewalk. Provide signage reserved for those with disabilities and include "Van Accessible".		1			\$8,000
Sidewalk to Entry	The running slope is steeper than 1:20.[403.3]	Remove sidewalk, regrade, provide handrails on both sides of ramp. Install compliant curb ramp.		1			\$2,000
Entry	The threshold is vertical and is more than ¾ inch high. [404.2.5, 303.2]	Replace the threshold and door.		1			<u>\$1,200</u>
						SUBTOTAL SITE WOR	\$11,200
	Edges of carpet mat is not securely attached to minimize tripping hazards. [302.2]	Replace mat with heavy rubber base mat.		2			\$300

CITY OF MURFREESBORO

Reception	There is not a portion of counter that is: No higher than 36 inches above the floor and at least 36 inches long. [904.4.1]	Replace reception desk if it is used for sales or service.		2			\$1,500
Toilet Rooms	The door is equipped with a privacy lock that is not operable with one hand and does not require tight grasping, pinching or twisting of the wrist. [404.2.7]	Replace lock set.		3			\$150
	The operable parts of the towel dispenser is higher than 48 inches above the floor. [308.2]	Lower hand towel dispenser		3			\$50
	The sidewall grab bar does not extend at least 54 inches from the rear wall. [604.5.1]	Replace grab bar.		3			\$250
	The flush control is not on the open side of the water closet. [604.6]	Replace water closet.		3			\$500
						SUBTOTAL BUILDING WORK	<u>\$2,750</u>
						SUBTOTAL	\$13,950

2013 Report: Some items appear to have been corrected.
 *HC parking space exceeds 2% side slope. Not Van accessible.
 *Ramp to main entry door exceeds 8.33% slope, not treated as a ramp.
 *Main entry door not accessible. 2 doors in series, storm door and main entry door.

CITY OF MURFREESBORO

*Service counter on interior side of entry door blocks maneuvering space at door.

*There is no accessible route to conference room.

*Door hardware at offices and conference room is not lever action.

*Unisex Restroom ...

Install pipe shielding.

Mirror at 43" aff.

Paper dispenser at 58" aff and not accessible from forward or side.

WC controls not on open side of room.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.02.02 - **BARFIELD CRESENT PARK: WILDERNESS STATION**
 Contact Person Jason Lowe
 Email

Date 7/12/2019
 Department Parks and Recreation
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Provide Sign and indicate "Van Accessible"		1			<u>\$300</u>
						SUBTOTAL SITE WORK	\$300
Sales Counter	There is not a portion of counter that is no higher than 36 inches above the floor.	Alter counter height by lowering it at least one inch and relocate protruding shelving.		2			\$500
Rest Rooms	The door can not be opened easily (5 pounds maximum force). [404.2.9]	Adjust door closer.		3			\$300
	The closers take less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8.1]	Adjust door closer.		3			\$100
	The mirrors' bottom edge of the reflecting surface is higher than 40 inches above the floor.	Lower mirrors.		3			\$150

CITY OF MURFREESBORO

Pipes below the lavatory are not insulated or otherwise configured to protect against contact. [606.5]	Install pipe insulation.		3			\$150
The operable parts of the towel dispensers are higher than 48 inches above the floor. [308.2]	Lower dispensers.		3			\$100
The sidewall grab bar does not extend at least 54 inches from the rear wall. [604.5.1]	Relocate grab bar.		3			\$100
The rear wall grab bars do not extend at least 12 inches from the centerline of the water closet on one side(side wall).	Relocate grab bar.		3			\$100
The stall door is not self-closing. [604.8.1.2]	Replace door and hinge or repair.		3			\$250
The coat hook is greater than 48 inches above the floor. [603.4]	Install accessible coat hook.		3			<u>\$125</u>
						SUBTOTAL BUILDING WORK
						<u>\$1,875</u>
						Subtotal
						\$2,175

2013 Report: Some items appear to have been corrected.
 'Install 'Van' signage at HC parking.
 'HC parking exceeds 2% slope.'side to side.
 'Paved hiking trails have sections which exceed 5% slope, not treated as a ramp.
 'Primitive campground is not accessible. Restroom closed at time of survey

CITY OF MURFREESBORO

Primitive Campground is not accessible. Restroom closed at time of survey.

'No HC access to Pavilions 9 & 10, i.e. curbramp.

*Signage at exterior entrance to HC restrooms does not comply.

*Service counter is not accessible.

*Men's Restroom".

Adjust door pull.

Install HC signage.

Centertine of wc ls at 17" off wall.

Mirror is at 42 1/2" aff.

Toilet paper dispenser is 40" off rear wall.

Paper dispenser is mounted at 62" aff.

*Women's Restroom ...

Adjust door pull.

Install HC signage

Mirror is at 43" aff.

Paper dispenser ls mounted at 60" aff.

*Drinking fountain water flow does not provide 4" tall flow.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.02.03 - **BARFIELD CRESENT PARK BASEBALL COMPLEX**
 Contact Person Shane Phillips
 Email

Date 7/12/2019
 Department
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot #1	Of the accessible spaces, none are van accessible. [208.2.4]	Restripe parking lot. Eight Spaces		1			\$300
	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Regrade to a max of 1:48 or 2% in all directions		1			\$12,000
	There are no signs reserving parking spaces for those with disabilities. [502.6]	Provide 8 signs make 2 of them Van Accessible.		1			\$1,200
Parking Lot #2	Of the required 6 accessible spaces none are a van accessible space. [208.2.4]	Paint stripe van accessible space add an 8' accessible to the end		1			\$300
	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Cut out asphalt, regrade to a max of 1:48 or 2% in all directions for a minimum of 6 accessible spaces of which one shall be Van Accessible.		1			\$6,000
	There are no signs reserving parking spaces for those with disabilities. [502.6]	Provide 8 signs make 2 of them Van Accessible.		1			\$1,200

CITY OF MURFREESBORO

Parking Lot #3	Of the required accessible spaces none are a van accessible space. [208.2.4]	Restripe parking lot		1			\$300
	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Cut out asphalt, regrade to a max of 1:48 or 2% in all directions for a minimum of 6 accessible spaces of which one shall be Van Accessible.		1			\$6,000
	There are no signs reserving parking spaces for those with disabilities. [502.6]	Provide 8 signs make 2 of them Van Accessible.		1			\$1,200
	The running slope of the walkway to Field #1 bleachers is steeper than 1:20[403.3]	Regrade to be less than 1:20 or install ramp with handrails.		2			\$5,000
	Benches along circulation paths do not have clear floor space at least 30 wide inches by at least 48 inches long at the end of the bench.	Provide concrete pad adjacent to benches.		2			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$38,500

CITY OF MURFREESBORO

	Signs to restrooms the text characters are not raised. [703.2] There is no Braille. [703.3]The sign is not mounted on the wall on the latch side of the door. [703.4.2] with clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters. [703.4.2]	Replace signs.		3			\$150
	Miscellaneous items, see check list.	Make alterations or repairs, ie. Retrofit flush valves, lower dispensers and mirrors or add wall mirror, make stall doors self closing, relocate grab bars, or provide new, etc.		3			\$5,000
	Drinking fountains do not have at least 17 inches of the clear floor space extending under the drinking fountain. [306.2.2, 306.2.3]	Replace drinking fountains and provide adjacent barrier to the standing height drinking fountain to keep the fountain from becoming a protruding object.		4			<u>\$4,000</u>
						SUBTOTAL BUILDING WORK	<u>\$9,150</u>
						SUBTOTAL	\$47,650

2013 Report: Some of these items appear to have been corrected.
 *Re-stripe HC parking and access aisles, all 3 lots.

CITY OF MURFREESBORO

*Install vertically mounted signage at all HC parking, all 3 lots.

*Install vertically mounted signage at 1 space to indicate 'Van' accessible and increase adjacent access aisle to 96" wide, all 3 lots.

*Building 1...

Men's Restroom

-adjust door pull

-wc controls not on open side of stall

Women's Restroom

-adjust door pull

*Building 2 ...

Men's Restroom

-adjust door pull

-pipe shielding missing at lav

Women's Restroom

-adjust door pull

-wc control not on open side of stall

-wc is at 20" off wall

-pipe shielding is missing at lav

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.02.04 - **BARFIELD CRESENT PARK: PAVILLIONS AND RESTROOMS**
 Contact Person Jason Lowe
 Email

Date 7/18/2019
 Department Parks and Recreation
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
	Pavillions 1 thru 10: There are not signs reading "van accessible" at van accessible spaces. [502.6] For every 6 or fraction of 6 parking spaces required by the table, at least 1 should be a van accessible space	Restripe accessible parking spaces and provide "Van Accessible" Signs when all spaces are not van accessible. Also provide signage for accessible spaces indicated to be reserved for those with disabilities.		1			\$2,400
	At Pavillion #1, #2, #3, #4, #7, #9 and #10: The running slope of the curb ramp is steeper than 1:12 [406.1, 405.2]. Curb ramp flares are are steeper than 1:10.[406.3]	Demolish curbs, sidewalks and curb ramps as required to install ADA compliant route.		1			<u>\$10,000</u>
						SUBTOTAL SITE WORK	\$12,400
	At Pavilion #10 at least 5%, but no fewer than one, of seating and standing spaces are not accessible for people who use wheelchairs. [226.1]	Provide picnic table with Accessible Space(s)		2			\$500

CITY OF MURFREESBORO

	Miscellaneous restroom items that do not comply. See detailed Survey.	Lower mirrors, coat hooks, lower lavatories, lower paper towel dispensers, relocate grab bars, lower urinals, lower soap dispensers,		3			\$5,000
	In Pavillion #1 and #2 Restrooms there is not at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth at the front approach to the pull side of the door. [604.8.1.2]	Rework stall partitions.		3			\$1,000
	The play areas are not accessible due to the ground surface inside the paly area. The mulch needs to be replaced with an acceptable material	Replace ground cover.		4			<u>\$2,000</u>
						SUBTOTAL BUILDING WORK	<u>\$8,500</u>
						SUBTOTAL	\$20,900

2013 Report: Some of these items appear to have been corrected.
 The Play Structures and Disc Golf Course were not evaluated as existing.
 Pavillions 1 & 2:
 Re-stripe access aisle and increase width to 96" and designate one HC parking space as Van accessible.
 Raise drinking fountain at Pay 2 to maintain a min. of 27" clearance at bottom.
 Adjust door closers at restrooms for a max. of 5lbs pull. Men's door clearance is 10 1/2" at push side.
 Install correct HC signage. Both wc's are 16" off wall, .should be 18".
 Lower urinal rim to max 17" aff. Lower rim of women's lav to 34" max.

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Install pipe shielding on both lav's. Lower mirrors to 40"aff ... at 47"aff.

Lower paper dispensers, both at 62"aff.

Pavillions 3 & 4:

Add 1 HC parking space, 2 req'd. Make 1 space Van accessible and re-stripe access aisles. Existing HC parking space has a cross slope in excess of 2%. Install HC signage. Existing curb ramp slope and flared sides do not comply. Adjust closers on both restroom doors, max. Sibs of pull.

Install correct HC signage at restrooms. Women's wc at 17" from wall, should be 18". Adjust location of toilet paper dispensers, max. is 36" from rear wall... m=46" and w=42".

Lower mirrors to 40"aff, both at 47"aff.

Lower paper dispensers ... m=61"aff and w=62"aff.

Pavillions 5,6 & 7:

Add He parking space, req'd. Make 1 He parking space Van accessible.

Re-stripe access aisles including 1 at 96" for Van accessible. Install He signage at all He parking. Increase water pressure at drinking fountain, water height to be min. 4". Adjust door closers at both restrooms to max. of Sibs of pull. Adjust location of toilet paper dispenser, max. of 36" from rear wall ... both at 40". Lower both He lav to max. rim height of 34"aff.

Lower mirrors to 40"aff, both at 47"aff. Lower paper dispensers ... m=58"aff and w=57"aff.

) Pavillion 8:

There is no Van accessible parking space. Install He parking signage.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.01 - **MCKNIGHT BALL PARK**
 Contact Person Shane Phillips
 Email

Date 7/1/2019
 Department Parks and Recreation
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Area	Access aisles adjoin an accessible route. [502.4]	Create Joining Access Aisle		1			\$300
Parking Area	Signs are required for accessible and van accessible spaces. [502.6]	Install Signs		1			\$600
Concrete Around Concessions	Cross slope should be 1:48 max and slope should be 1:20 max. [403.3]	Regrade Slope to 1:20 Max and Cross Slope to 1:48 Max		1			\$3,000
Ramp near Toilet Rooms	Slope of ramp should be no more than 1:12. [406.1, 405.2]	Regrade Slope to 1:12 Max		1			\$2,500
Ramp at Field	Ramp needs level landing at the top the ramp. [405.7.2]	Regrade Landing to be Level		1			\$3,000
Ramp at Field	Ramps rising higher than 6" needs handrails on both sides. [405.8]	Install Handrails		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$14,400
Women's and Men's Toilet Room	Mirror over countertop should be no higher than 40". [603.3]	Lower Mirror		3			\$50
Women's and Men's Toilet Room	Height of Lavatory should be no higher than 34". [606.3]	Lower Lavatory		3			\$1,000

CITY OF MURFREESBORO

Women's and Men's Toilet Room	Rear grab bar should be 36" long and extend 24" away from the center of the water closet. [604.5.2]	Replace and Relocate Rear Grab Bar		3			\$300
Men's Toilet Room	Flush control needs to be on the open side of the water closet. [604.6]	Replace water closet's flush valve.		3			\$1,000
Men's Toilet Room	18" of maneuvering clearance on the pull side is needed for stall doors. [604.8.1.2]	Swing door in. Relocate partition if required.		3			\$500
Short Drinking Fountain	Spout located no less than 15" from the rear of drinking fountain. [602.5]	Replace and relocate fountain.		4			\$1,500
						SUBTOTAL BUILDING WORK	<u>\$4,350</u>
						SUBTOTAL	\$18,750

2013 Report:

- *Fields 5 & 6 are not accessible.
- *Install 96" access aisle and signage for 'Van' accessible space.
- * Restrooms ...
- Men's ...
- Adjust door pull to max. Sibs.
- we controls not on open side of stall.
- 24" grab bar at rear of stall. .. min. 36".
- Stall door pull side is 16" ... min. 18".
- Urinal shields extend beyond rim of urinal.
- Pipe shielding missing at water lines.
- Paper towel dispensers are not accessible. Right side ... no clear floor space & mounted at 48" aff. Left side mounted at 56" aff.

CITY OF MURFREESBORO

Women's ...

Adjust door pull to max. Sibs.

24" grab bar at rear of stall. .. min. 36".

Paper towel dispensers are not accessible. Right side ... no clear floor space & mounted at 48" aff. Left side ... mounted at 56" aff.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

1914.03.02 - **MCKNIGHT PARK: MULTI SPORTS COMPLEX (Sand Volleyball)** - 118 DeJarnette Lane
 Facility
 Contact Person Shane Phillips
 Email

Date 8/15/2019
 Department Parks and Recreation
 Phone 615-642-3180

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible space is too steep, not wide enough for van parking and does not have sign.	Remove existing surface, reinstall level parking and accessisle, sign and striping.		1			\$5,000
Route to Courts	Ramp needs handrails on bothsides, surface is covered in sand.	Install retaining curbs and add and replace handrails. At benches install retaining curb and remove sand.		1			\$15,000
Drining Fountain	Need accessible route.	Create an accessible route to a 30" x 48" space for a forward approach to the fountain		1			<u>\$5,000</u>
						SUBTOTAL SITE WORI	\$25,000

(2019 Report surveyed Volley Ball Court Area) Multi Sports complex was not indentified)

2013 Report:

*HC parking at fields 1 & 8 ...4 spaces

Parking signage missing (4).

Existing access aisle is 4' ... should be 5'.

Misssing access aisle.

*HC parking at field 7 ...4 spaces

Parking signage is missing (4).

Install 'Van' accessible sign at right side space with 8' access aisle.

*Men's Restroom ...

No door hardware and adjust door pull to max. Sib.

Install compliant HC signage.

WC stall not compliant...36" wide ambulatory stall.

Toilet paper dispenser obstructs grab bar.

Mirror mounted above 40" aff.

Paper towel dispenser not accessible ... controls mounted at 60" aff.

*Women's Restroom ...

No door hardware and adjust door pull to max. Sib.

Install compliant HC signage.

WC stall not compliant...36" wide ambulatory stall.

Stall door opening is only 31" wide.

Pull side of stall door is 16" wide.

Toilet paper dispenser obstructs grab bar.

Mirror mounted above 40" aff.

Paper dispenser is not accessible ... controls mounted at 63" aff.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.03 - **MCKNIGHT PARK: SPORTS COM-** 119 DeJarnette Lane
 Contact Person Bart Fite
 Email

Date 6/26/2019
 Department Parks & Recreation
 Phone 615-895-5040

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible spaces and access isles are not wide enough.	Eliminate one of 8 accessible spaces and restripe to provide 7 accessible spaces of which at least two are to be Van Accessible.		1			\$1,200
	The cross slope is steeper than 1:48.	Replace sidewalk in front of accessible parking spaces.		1			\$2,200
	Inaccessible entrance at passenger drop-off does not have signs indicating the location of the nearest accessible entrance. [216.6]	Provid esign.		1			\$200
						SUBTOTAL SITE WORK	\$3,600
Ramp to indoor pool	Handrail does not return to a wall, guard, or landing surface. [505.10.1]	Modify handrail.		2			\$300
Door to Indoor Pool	The door cannot be opened easily (5 pounds maximum force). [404.2.9]	Replace door closer.		2			\$2,000

CITY OF MURFREESBORO

Outdoor picnic area.	There are not at least 5%, but no fewer than one, of seating accessible for people who use wheelchairs. [226.1]	Replace 5% of picnic tables with accessible tables.		2			\$2,000
Locker Rooms	Locker room benches.	Provide accessible bench With 30x48 floor space beside it.		2			\$2,000
Reception Desk	There is not a portion of counter that is no higher than 36 inches above the floor.	Modify counter to provide 36" long minimum accessible counter.		2			\$2,000
Drinking Fountain at Lobby	Fountain protrudes into circulation area.	Install wing walls.		2			\$1,000
Restrooms	Doors cannot be opened with 5lbs or less and door closes too fast.	Adjust door closers.		3			\$1,500
	Various elements are mounted too high or not located properly. See survey.	Lower papr towel dispensers, etc.		3			\$1,200
	Waterclosets are mounted too high and/or to far from side wall.	Relocate waterclosets.		3			\$2,400
	Grab bar missing in Mens Gym Toilet Room	Install grab bar		3			\$500
Exercise Equipment	Wheel chair transfer space and accessible route not provided	Reduce amount of equipment to provide accessible route and transfer space.		4			\$1,000
Indoor Pool	No footrest on pool lift.	Add footrests.		4			\$1,000
	Pool Steps do not comply.	Replace steps.		4			\$5,000

CITY OF MURFREESBORO

Miscellaneous Items	See survey	Repar various surfaces as a result of correcting various elements.		4			<u>\$5,000</u>
						SUBTOTAL BUILDING WORK	<u>\$26,900</u>
						SUBTOTAL	<u>\$30,500</u>

2013 Report: Some items appear to have been corrected.

*Parking ...

Front Lot. ...

-Remove 5 HC marked spaces at turn-around in front of building.

-Re-stripe and add access aisles@60", including one@96"for 'Van' access.

-Install HC signage at all spaces, including one for 'Van'.

Side Lot...

-Install HC signage at 2 spaces at pool entrance.

-Re-stripe access aisle(l) and add HC signage(l) at volleyball courts.

-Re-stripe a Tess aisles(2) and add HC signage(2) at Pavilion 1.

*Facility ...

Restrooms ...

Main Entrance ... Men's

-No wheel chair accessible WC compartment, ambulatory only.

-No 30" clear floor at lav, 2 lav share 32" space.

-Pipe shielding is missing at lavs.

-Mirror mounted at 48" aff.

-Paper towel dispenser mounted at 56" aff.

Main Entrance: 3 ... women's

-No wheel chair accessible WC compartment, ambulatory only.

-Toilet paper dispenser mounted above grab bar.

-No 30" clear floor at lav, 2 lav share 32" space.

-Pipe shielding missing at lavs.

-Paper towel dispenser mounted at 55" aft.

Gym ... Men's

-Stall depth is 90", 92" req'd when door swings in.

-WC controls not on open side of compartment.

-Showers are not accessible.

Gym".women's

- Install HC signage at entry.
- Grab bar missing at rear of.wC compartment.
- Pipe shielding missing at lays.

Indoor Pool .. Men's

- Install HC signage at entry.
- No wheel chair accessible WC compartment, ambulatory only.
- Pipe shielding missing at lays.
- Paper towel dispenser mounted at 55.5" aff.
- Showers are not not accessible.

Indoor Pool Women's

- Install HC signage at entry.
- No wheel chair accessible WC compartment, ambulatory only.
- Pipe shielding is missing at lays.
- Paper towel dispenser is mounted at 58" aff.

Drinking Fountains ...

Main Entrance

- Single fountain.
- Clearance from bottom is 24" aff., min. is 27" aff.

Gym Locker Room

- Single fountain.
- Spout mounted at 41" aff., max. is 36" aff.

Indoor Pool

- Single fountain.
- Spout mounted at 41" aff., max. is 36" aff.

Concession windows at outdoor pool are at 42" aff. interior and exterior.

Entrance service counter is at 42" aff.

Install signage at remote automatic door openers, interior and exterior.

Remove table and chairs from in front of interior door opener.

Indoor concessions area no longer utilized storage only.

Indoor pool access is thru ramp into pool or thru platform lift.

Outdoor pool has zero slope entry and portable platform lift.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.04 - **MCKNIGHT PARK: STAR PLEX**
 Contact Person Bart Fite
 Email

Date 7/1/2019
 Department Parks and Recreation
 Phone 615-895-5040

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Provide six signs reserved for those with disabilities and two signs that add "Van Accessible"		1			\$1,500
Walk area between fields	There are grates on the route that have openings that allow a 1/2" diameter sphere to pass.	Replace grates with ADA compliant grates.		1			\$1,500
Sidewalk near Parking Area	The cross slope is steeper than 1:48 [403.3]	Replace sidewalk section with level cross slope.		1			<u>\$1,500</u>
						SUBTOTAL SITE WORK	\$4,500
Men's and Women's Toilet Rooms	Knee space should be 27" under the counter. [306.3.3]	Alter Lavatory		3			\$1,500
Men's Toilet Room	With no obstructions beneath paper towel dispenser it should be mounted 48" high. [308.2]	Lower Paper Towel Dispenser		3			\$50
Men's Toilet Room	Side grab bar should be located 54" from the rear wall. [604.5.1]	Relocate Grab Bar		3			\$50
Elevator	Not operable	Unable to Survey		2			<u>\$0</u>
						SUBTOTAL BUILDING WORK	<u>\$1,600</u>
						Subtotal	\$6,100

2013 Report:

* Play structure is not accessible. Rubberized play surface has been created

CITY OF MURFREESBORO

* Play structure is not accessible. Rubberized playsurface was separated from the surrounding sidewalk.

*Restrooms ...

Men's ...

Adjust door pull to 5lbs. max.

Pipe shielding missing at lavs.

Paper towel dispensers (2) not accessible, location and height (61 " aff).

Urinal controls above 44".

Women's ...

Adjust door pull to 5lb. max.

Stall door does not have 12" at push side.

Pipe shielding missing at lavs.

Paper towel dispensers (2) not accessible, location and height (61" aff).

2nd Floor Unisex ...

Paper towel dispenser not accessible ... location.

*Drinking Fountain does not comply.

*Elevator was not operational at time of survey.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.05 - **ERMA SIEGEL ELEMENTARY SCHOOL**- 135 W Thompson Ln
 Contact Person Christopher Young
 Email

Date 6/19/2019
 Department City Schools
 Phone

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot Near Main Entry	The access aisles do not join an accessible route. [502.3]	Replace sidewalk in front of access aisle with level walk.		1			\$5,000
	Van Accessible signs.	Provide Van Accessible signs.		1			\$300
Sidewalk from Accessible to Main Entry.	The running slope is steeper than 1:20. [403.3]	Replace sidewalk with new compliant walk or ramp with handrails.		1			\$5,000
Curb Ramp	Ramp would require handrails due to length.	Replace curb ramp and portion of sidewalk with new compliant surfaces.		1			\$6,000
Main Entry Doors	Threshold	Replace with ADA threshold.		1			\$500
	Door closes too quickly. [404.2.8]	Adjust or replace closer.		1			\$500
						SUBTOTAL SITE WORK	\$17,300
Interior doors with closers	Doors close too quickly and take more than 5lbs of force to open.	Adjust or replace door closers.		2			\$4,000
Gym	An adequate number of wheelchair spaces is not provided. [221.2.1]	Retrofit bleachers or keep section closed to allow wheelchair spaces with companion seats.		2			\$5,000
Cafeteria	Cafeteria tables have fixed swing seats. None have space for wheelchair users.	Replace 5% of tables with tables that can accommodate a wheelchair user.		2			\$1,200

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Office Area Toilet Rooms	Office area toilet rooms are not ADA compliant. This section is evaluating the Adult restrooms near the teacher's Lounge.	Provide signage indicating location of accessible restrooms in teachers Lounge.					\$100
Toilet Rooms near Teachers Work Room.	Miscellaneous items that do not comply.	Lower mirror, insulate pipes below lavatories, lower soap dispensers, replace paper towel dispensers, relocate waterclosets, lower urinals, replace stall door closers, etc.					\$5,000
Women's Toilet Room	Lavatory access	Rework lavatory with counter.					\$1,500
Gym Restrooms	Signage	Replace signs.					\$200
		Lower mirror, insulate pipes below lavatories, lower soap dispensers, replace paper towel dispensers, relocate waterclosets, lower urinals, replace stall door closers, etc.					<u>\$5,000</u>
						SUBTOTAL BUILDING WORK	<u>\$22,000</u>
						SUBTOTAL	\$39,300

2013 report only adressed the gym.
 2013 Report:
 *Parking ...
 -sign missing at left space. -no 'van' accessible space is provided.
 *Restroom Facilitites ...
 -Boys -3" @ push side of entry door. -adjust door pull.
 -Girls -3" @ push side of entry door. -adjust door pull.
 *General... -adjust door pull at both entry doors. -drinking fountain is not a ccessible to persons having difficulty bending.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.06 **MCKNIGHT PARK: MIRACLE FIELD RESTROOMS**
 Contact Person Bart Fite
 Email

Date 7/15/2019
 Department Parks and Recreation
 Phone 615-895-5040

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Women's Restroom	The front of the lavatory is more than 34 inches above the floor. [606.3]	Lower Lavatory 1/4" to 2".		3			\$400
Men's and Women's restroom	The centerline of the water closet is more than 18" inches from the side wall. [604.2]	Adjust partition as required to maintain min. 60" wide stall and to keep centerline within 16 to 18" range.		3		Men's is 18 3/4" and Women's is 18 1/2"	\$400
Family Restroom and Men's Restroom	Sidewall grab bar is not located no more than 12 inches from the rear wall and does not extend at least 54 inches from the rear wall. [604.5.1]	Swap location of grab bars and install in compliant location.		3		Rear wall and side wall grab bars were reversed.	\$200
						SUBTOTAL SITE WORK	\$1,000

CITY OF MURFREESBORO

CITY ADA TRANSITION/BARRIER REMOVAL PLAN							
Facility	1914.03.07 - JOHN PITTARD ELEMENTARY SCHOOL			Date	6/27/2019		
Contact Person	Christopher Young			Department	City Schools		
Email				Phone	615-653-9236		
AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Front Parking Lot	Bottom of the sign should be at least 60" above the ground. [502.6]	Raise Signs		1			\$300
Front Parking Lot	Along with Accessible Parking signs there should be van accessible signs. [502.6]	Install sign		1			\$300
						SUBTOTAL SITE WORK	\$600
Ramp in Gym	Ramps with handrails can have a slope no greater than 1:12. [405.2]	Lengthen the Ramp to Decrease Slope		2			\$10,000
Door at Clinic	18" of clearance from the latch side of the door is required for front approach. [404.2.4]	Relocate Furniture in Clearance Space		2			
Doors to Cafeteria	Door closers should be set to close no faster than 5 sec. [404.2.8.1]	Adjust or Replace Closers		2			\$30
Doors to Cafeteria	5 pound max force to open doors easily. [404.2.9]	Adjust or Replace Closers		2			\$30
Door to Receptionist	Door closers should be set to close no faster than 5 sec. [404.2.8.1]	Adjust or Replace Closers		2			\$30
Door to Receptionist	5 pound max force to open doors easily. [404.2.9]	Adjust or Replace Closers		2			\$30

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Women's Bathroom near Conference Room	5 pound max force to open doors easily. [404.2.9]	Adjust or Replace Closers		3			\$30
Doors to Library	5 pound max force to open doors easily. [404.2.9]	Adjust or Replace Closers		2			\$30
Assembly Seating in Gym	There should be an adequate number of wheelchair spaces. [221.2.1]	Reconfigure Bleachers to Add a Wheelchair Space		2			\$2,000
Lanes in Food Service Area	All lanes must be at least 36" wide. [904.3.1]	Remove Unused Salad Bar and Widen Lanes		2			\$1,000
Clinic Toilet Room	Door lock should be operable with one hand. [404.2.7]	Replace Hardware		3			\$100
Clinic Toilet Room	Centerline of water closet should be 16"-18" from side wall. [604.2]	Add a Layer of Dry Wall. Verify that the 60" min. width is maintained.		3			\$300
Women's Bathroom near Conference Room	27" clearance extending 8" under the counter is the minimum knee space. [306.3.3]	Alter apron under Lavatory		3			\$500
Women's Bathroom near Conference Room	Centerline of water closet should be 16"-18" from side wall. [604.2]	Move Toilet		3			\$500
Women's Bathroom near Conference Room	Toilet paper dispenser located 7"-9" from front of water closet. [604.7]	Relocate dispenser		3			\$100
Bathroom in Library	18" of wall clearance is needed on the pull side of the door. [404.2.4]	Add an Automatic Door Opener or reconfigure space.		3			\$1,000
Bathroom in Library	5 pound max force to open doors easily. [404.2.9]	Adjust or Replace Closers		3			\$30

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Bathroom in Library	Door lock should be operable with one hand. [404.2.7]	Replace Hardware		3		\$100
Bathroom in Library	centerline of water closet should be 16"-18" from side wall. [604.2]	Move Toilet		3		\$500
Bathroom in Library	Rear grab bar should extend 12" from the water closet	Relocate Rear Grab Bar		3		\$100
Bathroom in Library	Centerline...And extend 24" in the other direction. [604.5.2.]	Relocate Rear Grab Bar		3		\$0
2nd Grade Classroom Toilet Room	Ages 5-8 centerline of water closet should be 12"-15". [3.30]	Move Toilet		3		\$500
2nd Grade Classroom Toilet Room	Sitting height of water closet should be 12"-15". [604.4]	Replace Toilet		3		\$1,200
2nd Grade Classroom Toilet Room	Grab bars should be mounted 20"-25" high for ages 5-8. [609.4]	Lower Side and Rear Grab Bars		3		\$200
2nd Grade Classroom Toilet Room	Toilet paper dispenser located between 14"-17" high from the floor for ages 5-8. [604.7]	Lower Toilet Paper Dispenser		3		\$50
Student Hallway Toilet Rooms	With no obstructions beneath the bottom edge of the mirror the mirror will be mounted 35" high. [603.3]	Lower Mirror		3		\$50
Student Hallway Toilet Rooms	Centerline of water closet should be 16"-18" from side wall. [604.2]	Move Toilet		3		\$500

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Student Hallway Toilet Rooms	Rear grab bar should extend 12" from the water closet	Relocate Rear Grab Bar		3			\$100
Student Hallway Toilet Rooms	Centerline...And extend 24" in the other direction. [604.5.2.]	Relocate Rear Grab Bar		3			\$0
Student Hallway Toilet Rooms	Toilet paper dispenser should be 7"-9" from the front of the toilet. [604.7]	Relocate dispenser		3			\$50
Fire Alarm System	Audible and visual signals should be a part of fire alarm systems. [702.1]	Install fire alarm with visual and audio		4			\$500
5-12 year old Play Area	There is not an accessible route to the entrance of one of the Swing Set play areas.	Create accessible path		5			\$500
Swing Set Play Areas	There is not clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing.	On Larger swing set a swing needs to be removed. On smaller swing set handicap swing needs to be shifted to allow for 60" clear space		5			\$100
						SUBTOTAL BUILDING WORK	\$19,560
						SUBTOTAL	\$20,160

2013 report only adressed the gym area.

2013 Report:

* Parking ...

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- there is no he parking provided immediately adjacent to gym entry.
- there is no 'van' accessible space at 5 spaces located at main entry.

*Restroom Facilities ...

-Boys

-3" at push side of entry door.

-adjust door pull.

-signage not adjacent to latch side of door, mounted around corner.

-Girls

-3" at push side of entry door.

-adjust door pull.

-signage not adjacent to latch side of door, mounted around corner.

*General ...

-drinking fountain not accessible to persons having difficulty bending.

-adjust door pull of both entry doors.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.08 **HANGER 1936 (Flight School Leasing Space)**
 Contact Person Chad Gehrke
 Email

Date 6/25/2019
 Department
 Phone 615 848-3254

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Front and rear entrances located on side of building.	The closer takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8]	Adjust door closers		1			<u>\$500</u>
						SUBTOTAL SITE WORK	\$500
Route within toilet room to lavatory.	Paper towel Dispenser protruds more than 4 inches into the path. And ...	Relocate Dispenser.		3			\$100
	Paper towel dispenser's bottom leading edge is more than 27 inches above the floor.	Relocate Dispenser.		3			
Toilet Room Signage	Sign does not comply.	Provide accessible sign.		3			\$100
Access to Toilet Room.	The front approach to the pull side of the door does not provide at least 18 inches of maneuvering clearance beyond the latch side.	Relocate Drinking Fountains		3			<u>\$2,500</u>
						SUBTOTAL BUILDING WORK	<u>\$2,700</u>
						Sub total	\$3,700

CITY OF MURFREESBORO

2013 Report:

*Parking ...

-parking complies... lot is shared with Hanger 3. Total of 2 He spaces.

*Restroom Facilities ...

-Men's

-door signage mounted on door, not at latch side.

-wc controls not on open side of room.

-Women's

-complies.

*General...

-entry door does not have 18" clear floor at pull side.

-adjust door pull at all exterior doors.

-adjust door pull at both restrooms.

-drinking fountain does not comply.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.09 - **AIRPORT - HANGER #3 (MTSU Leasing)**
 Contact Person Chad Gehrke
 Email

Date 8/1/2019
 Department
 Phone 615 848-3254

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Areas	An adequate number of accessible spaces is not provided. [208.2]	Provide 2 Accessible parking spaces with one of them being Van Accessible		1		We counted 45 parked cars, so there should be at least 2 accessible spaces.	\$2,500
Front and rear entrances located on side of building.	The front approach to the pull side of the door does not provide at least 18 inches of maneuvering clearance beyond the latch side.	Remove concrete slab and pour new larger slab.		1			\$1,000
Front and rear entrances located on side of building.	The closer takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8]	Adjust door closers		1			<u>\$500</u>
						SUBTOTAL SITE WORK	\$4,000
Door to classroom from hallway.	The door is equipped with a lock set requires pinching and twisting of the wrist to operate.	Replace lockset.		2			\$300
Classroom	The light switch is higher than 48 inches above the floor. [309.3, 308]	Lower light switch.		2			\$500

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Toilet Rooms	The paper towel dispenser protrudes more than 4 inches and the bottom leading edge is not at 27 inches or lower above the floor. [307.2]	Relocate or replace paper towel dispenser.		3			\$500
Men's and Women's Restroom	Even with spacers height of the water closet is less than 17 inches above the floor measured to the top of the seat. [604.4]	Replace water closets.		3			\$1,000
Hallway Drinking Fountain	The spout outlet is higher than 36 inches above the floor. [602.4]	Replace drinking fountain with high low fountain.		4			\$2,500

						<u>SUBTOTAL BUILDING</u>	<u>\$4,800</u>
						Subtotal	\$8,800

Note:
The route from the parking lot to the entrance and the route from the tarmac to the entrance are underconstruction from an adjacent

2013 Report:
 ' Parking ... -parking complies ... lot is shared with Hanger 2.
 ' Restroom Facilities ...
 -Men's -adjust door pull. -signage at door does not comply.
 -Women's -adjust door pull. -signage does not comply.
 'General ... -drinking fountain for person having difficulty bending is not operational. -adjust door pull at main entry and doors to hanger area.
 -hanger is accessible via a ramp, no level landing a pull side of door. -service counter is not accessible.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.10 - **AIRPORT - T HANGER RESTROOM**
 Contact Person Chad Gehrke
 Email

Date 8/1/2019
 Department
 Phone 615 848-3254

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
T Hanger Restroom	Sign	Replace sign with ADA compliant Sign		3			\$100
T Hanger Restroom	Door Threshold greater than 1/2"	Replace threshold with ADA compliant. Add door sweep to bottom of door.		3			\$300
T Hanger Restroom	Door can not be opened easily (5 pounds maximum force)	Adjust door closer		3			\$100
T Hanger Restroom	Closer does not take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	Adjust door closer		3			
T Hanger Restroom	The bottom edge of the reflecting surface of the mirror is higher than 40 inches above the floor.	Lower mirror.		3			\$50
				3		SUBTOTAL BUILDING WORK	\$550
						SUBTOTAL	\$550

2013 Report:

*Unisex Restroom ... -adjust door pull. -relocate shelving adjacent to wc and lav for required clear floor space.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.03.11 - **WATER & SEWER DEPARTMENT: WATER PLANT**
 Contact Person Joe Russell
 Email

Date 6/26/2019
 Department Water and Sewer
 Phone (615)848-3222

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Grating in Membrane Room	Openings in grate can be no larger than 1/2 inch... The long	Replace Grate		2			\$1,200
Grating in Membrane Room	dimension should be perpendicular to the direction of travel. [302.3]	Replace Grate		2			\$1,200
Conference Room Door	5 pounds max is needed to easily open a door. [404.2.9]	Adjust or Replace Closer		2			\$300
All 4 Toilet Rooms	Mirrors over the countertop should be no higher than 40"	Lower Mirrors in Toilet Rooms		3			\$120
All 4 Toilet Rooms	Coat Hooks should be mounted 15"-48" from the floor. [603.4]	Lower Coat Hooks		3			\$120
All 4 Toilet Rooms	Counter top and lavatory can be no higher than 34" above the floor. [606.3]	Alter Lavatories		3			\$2,400
All 4 Toilet Rooms	Rear wall grab bars should extend at least 12" and 24" from centerline of water closet. [604.5.2]	Relocate Grab Bar		3			\$400

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All 4 Toilet Rooms	Side wall grab bars should be no more than 12" from the rear wall and extend at least 54". [604.5.1]	Relocate Grab Bar		3			\$400
						SUBTOTAL BUILDING WORK	\$6,140
						SUBTOTAL	\$6,140

2013 Report:

*Parking ...

-3 spaces required .. ,2 provided.

* Restroom Facilities ...

-all floors are served by elevators with the exception of the Filtration area.

-3rd floor is not accessed by the public.

-adjust the door pull of all restroom doors to 5 lb. max.

*General ...

-the route used during tours of the Basin area is not accessible due to floor grating.

-drinking fountain on 3rd floor not accessible to users having difficulty bending.

-kitchenettes at training room and break rooms are not accessible.

-adjust doors to conference room on 1st floor.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.04.01 - **OAKLANDS PARK**
 Contact Person Rob Millar
 Email

Date 8/5/2019
 Department Parks & Recreation
 Phone 615-642-3290

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot close to Play Area	The slope of the accessible parking spaces and access aisles are steeper than 1:48 . [502.4]	Remove asphalt, regrade and install new level parking space and access isle.		1			\$8,000
	Signage does not comply	Provide ADA and TN compliant signs.		1			<u>\$500</u>
						SUBTOTAL SITE WORK	\$8,500
	At least 5%, but no fewer than one, of seating spaces accessible for people who use wheelchairs are not provided. [226.1]	Replace 5% of tables with accessible tables.		2			\$1,000
Bech at Play Area	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Install concrete slab.		2			\$1,000
Toilet Rooms	Signs do not comply	Install ADA compliant signs adjacent to doors.		3			\$200
	Coat hooks, grab bars, paper towel dispensers to high.	Lower coat hook and dispensers. Relocate grab bars.		3			<u>\$500</u>
						SUBTOTAL BUILDING WORK	<u>\$2,700</u>
						SUBTOTAL	\$11,200

CITY OF MURFREESBORO

2013 Report:

- *Install a 'Van' accessible parking space; access aisles are 96" wide, need signage indicating 'Van' accessible space.
- *Right side He parking areas are greater than 2% slope. Left side HC parking areas ... left space is ok; right space exceeds 2% slope.
- *Left side He parking area is missing parking signage.
- *Walkway to Pergolla exceeds 5% slope, should be constructed to conform as a ramp.
- *Walkways throughout the site are gravel and not compliant.
- *Raise drinking fountain to min. 27" clear from ground.
- *Adjust both restroom door closers to max. Sib pull.
- *Lower urinal rim to 17" aff.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.05.04 - **OLD FORT PARK: TENNIS COMPLEX (Adams Tennis)**
 Contact Person Gary Arbit
 Email

Date 8/8/2019
 Department Parks and Recreation
 Phone 615-203-2553

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Locker Room Toilet Rooms	There is not at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance. [306.3.3]	Alter space under lavatory.		3			\$1,000
	The centerline of the water closets are greater than 18 inches from the side wall or partition. [604.2]	Relocate waterclosets.		3			\$2,000
Family Toilet Rooms	The door requires more than 5 pounds force to open.[404.2.9] and the closes too fast. [404.2.8.1]	Adjust door closers.		3			\$500
	Grab bars installed 1" off required.	Relocate grab bars.		3			<u>\$500</u>
						SUBTOTAL BUILDING WORK	\$4,000

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.05.05 - **OLD FORT PARK: TENNIS COURTS AT PAVILLION 3** 916 Golf
 Contact Person Gary Arbit
 Email

Date 7/30/2019
 Department Parks and Recreation
 Phone 615-203-2553

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	The slope of the accessible parking spaces and access aisles is steeper than 1:48. [502.4]	Remove asphalt pavement, regrade and install new level parking spaces. Provide Van Accessible spaces, Signs and curb cuts.		1			\$5,000
Bleachers	An adequate number of wheelchair spaces are not provided. [221.2.1]	Install accessible route to bleaches and install spaces for wheel chairs with companion seating.		2			\$5,000
Picnic Table	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Provide concrete pad and accessible picnic table to replace existing or add new.		2			<u>\$1,000</u>
						SUBTOTAL SITE WORK	\$11,000

2013 Report:
 'HC Parking area exceeds 2% slope front to rear.
 'HC Parking signage is missing at left side space.
 *Grandstands on the west side of facility are not on an accessible route.
 *Drinking fountain has no water. Forward approach only.
 *Gates to courts are not HC accessible.
 *Grade at openings in gates exceed 1/2" in vertical.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.05.07 - **OLD FORT PARK: GOLF COURSE** 1028 Golf Lane
 Contact Person Trey Adams
 Email

Date 8/6/2019
 Department Parks and recreation
 Phone 615-603-9030

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking	An adequate number of accessible spaces is not provided. [208.2]	Reconfigure spacing to create an additional space that is also van accessible		1			\$1,000
	The slope of the accessible parking spaces and access aisles are steeper than 1:48 . [502.4]	Replace parking surface with new level parking and access isles.		1			\$10,000
	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Install signs.		1			\$1,200
Route to entry	The running slope is steeper than 1:20. [403.3]	Replace sidewalk with slope less than 5% or install ramp with landings and handrails.		1			\$5,000
Ramp	The top of the handrail gripping surface is less than 34 inches. [505.4]The handrail does not extend at least 12 inches horizontally beyond the top and bottom of the ramp and the rail does not return to a wall, guard, or landing surface.	Raise handrail		1			\$2,000

CITY OF MURFREESBORO

Main Entrance	Inaccessible entrance does not have signs indicating the location of the nearest accessible entrance.[216.6]	Add sign.		1			<u>\$100</u>
						SUBTOTAL SITE WORK	\$19,300
Main Desk Sales	There is not a portion of counter that is no higher than 36 inches above the floor.	Alter Counter.		2			\$2,000
Restrooms in Club House	Various non-compliant elements.	Adjust Door Closers, add coat hooks, lower paper towel dispensers, relocate grab bars, adjust stall door closers, etc.		3			\$3,000
Golf Course Restrooms	Restrooms are not accessible.	If an accessible restroom is required along the course in addition to the accessible club house restrooms, then build a new restroom building rather than try to renovate existing.		3			<u>\$100,000</u>
						SUBTOTAL BUILDING WORK	\$105,000
						SUBTOTAL	\$124,300

2013 Report:

*Parking...

- 6 HC spaces required, 5 are marked on site.
- provided 'Van' accessible space with access aisle and signage.
- level exceeds 2% slope at all marked spaces.
- drainage swale runs through 2 spaces.
- install HC signage at all spaces.
- re-stripe all access aisles...faded.

*Restroom Facilities ...

Men's ...

- door signage does not indicate HC accessibility.
- adjust door pull, both doors.
- toilet paper dispenser mounted above grab bar.
- relocate bench at stall door to allow full opening width and clearance.

Women's ...

- door signage does not indicate HC accessibility.
- adjust door pull, both doors.
- toilet paper dispenser mounted above grab bar.

*Service Counter at Snack Bar ...

- not accessible.

*Drinking Fountain ...

- single fountain accessible for users in a wheelchair, additional fountain to be installed for users having difficulty bending or stooping.

*Doors ...

- adjust door pull at main entry, rear and door to snack bar.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.05.08 - **CASON LANE TRAILHEAD** - 1100 Cason Trail
 Contact Person Mark Brown
 Email

Date 8/6/2019
 Department Parks & recreation
 Phone 615-642-3290

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Provide 4 signs that comply with ADA and TN		1			<u>\$1,000</u>
						SUBTOTAL SITE WORK	<u>\$1,000</u>
Picnic Shelters	At least 5% of seating is not accessible for people who use wheelchairs. [226.1]	Replace 5% of picnic tables with tables designed for accessible spaces for wheelchairs. (6 tables)		2			\$6,000
Restrooms	Signs do not comply.	Replace restroom signs.		3			\$150
	Doors close too quickly.	Adjust closers.		3			\$200
	Various non-compliant restroom elements.	Add accessible coat hook, lower soap and paper towel dispensers, lower and relocate grab bars, alter flush valves to be on open side, reverse stall door swing to provide 18" clear, lower urinals, etc.		3			\$5,000
Drinking Fountain	Too high and controls do not comply.	Replace fountains.		3			<u>\$3,500</u>
						SUBTOTAL BUILDING WORK	<u>\$14,850</u>
						SUBTOTAL	\$15,850

CITY OF MURFREESBORO

2013 Report:

Install vertically mounted signage at required parking spaces. Three spaces are required, four are on-site.

*Install vertically mounted signage at one parking space to indicate 'Van' accessible.

Access aisles are 9'-0" wide so any space would qualify .

Adjust door closers on restrooms, exceeds maximum allowed. Men's ... 12lbs pull.

Women's ... 10 lbs pull.

"Men's Restroom ...

Grab bars ... centerline is at 37" aff ... maximum allowed is 36" to centerline.

Toilet paper dispenser is at 41" from rear wall ... maximum allowed is 36" from rear wall .

Urinal rim is at 18" aff ... maximum allowed is 17" aff.

Lavatory rim is at 34 W' aff ... maximum is 34" aff.

Paper dispenser operator is at 49 %" ... maximum is 48" aff.

Relocate trash can to allow for 18" clear at pull side of door.

*Women's Restroom ...

Grab bars ... centerline is at 37" aff ... maximum allowed is 36" to centerline.

Flush controls on He toilet not on openside ... need to be reversed.

Toilet paper dispenser is 39" from rear wall ... maximum allowed is 36" from rear wall.

Paper dispenser operator is 49 y," aff ... maximum allowed is 48" aff.

Partition door at pull side is only 16 W ... minimum is 18".

Relocate trash can to allow for 18" clear at pull side of door.

"Restroom signage does not comply ... the pictogram is below the verbal description ... reverse and maintain 60" to center. The decorative stone lintel sticks out 5" from face of signage .. , maximum allowed is 3",

CITY OF MURFREESBORO

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility	1914.05.09 - GLADYS BLANTON PARK - WEST VIEW MINI PARI - 111	Date	8/13/2019
Contact Person	February Street	Department	Parks and Recreation
Email	Rob Millar	Phone	615-642-3290

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Play Areas	There is not an accessible route to all play areas.	Provide accessible route up to play areas.		1			\$1,000
	There are not accessible routes within play areas.	Provide at least one play area with accessible routes to play equipment.		1			<u>\$2,400</u>
						SUBTOTAL SITE WORK	\$3,400

2013 Report:
 *There is no access to the play structures, placed in raised gravel beds.
 *The sidewalk to the park has no turn-outs for access passing.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.06.01 - **PATTERSON COMMUNITY CENTER**
 Contact Person Russell Smith
 Email

Date 6/21/2019
 Department
 Phone 615-893-7439

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Paking Lot	There are not for every 6 or fraction of 6 parking spaces required by the table at least 1 van accessible space.	Provide Signage.		1			\$150
Exterior Ramps	Handrails are not on both sides of the ramp.	Rebuild ramp.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$5,150
Interior Ramp	For each section of the ramp, the running slope is greater than 1:12. There are not handrails on both sides. [405.8] [405.2]	Replace ramp.		2			\$5,000
Interior Route	Elevator in non-compliant.	Replace Elevator		2			\$50,000
Auditorium	An adequate number of wheelchair spaces is not provided. [221.2.1]	Provide two additional spaces with companion seating.		2			\$1,000
Picnic Areas	There are not at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs?.[226.1]	Provide accessible tables with companion seating.		2			\$1,000

CITY OF MURFREESBORO

Restrooms	Misc. non-compliant elements.	Lower, soap dispensers, mirrors, insulate pipes, adjust door closers, etc. See detailed survey. Correct shower seat.		3			\$8,000
	The height of the water closet is greater than 19 inches above the floor measured to the top of the seat. The flush control is not on the open side of the water close.? [604.6] [604.4]	Replace and lower water closets and urinals.		3			\$4,000
	The front approach to the pull side of the locker room and some restroom doors does not have at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth	Reconfigure walls, replace doors or reverse door swings as required.		3			\$5,000
	The spout outlets are higher than 36 inches above the floor at several drinking fountains. [602.4]	Replace drinking fountains.		4			\$1,000
Swimming Pool	There are not handrails on both sides of the sloped entry.	Install handrails.		4			<u>\$1,000</u>
						SUBTOTAL BUILDING WORK	<u>\$76,000</u>
						SUBTOTAL	\$81,150

2013 Repot:

*Parking ... front of building

- install 'Van' accessible sign and access aisle.
- re-stripe access aisles ... faded.
- remove HC marked space ... no access aisle provided.
- replace HC signage at marked space.

*Restroom Facilities ... note: all restrooms were surveyed, no determination made as to required number for compliance.

Pool...Men's

- adjust door pull, auto door does not work and add signage.
- pipe shielding missing at lav.
- shower does not comply.

Pool...women's

- adjust door pull, auto door does not work and add signage.
- shower does not comply.

Dressing Room ... Men's

- not accessible.

Dressing Room ... Women's

- not accessible.

Assembly ... Men's

- relocate HC signage adjacent to door at latch side.
- adjust door pull.

Assembly ... Women's

- relocate HC signage adjacent to door at latch side.
- adjust door pull.

C Wing ... Men's

- entry door not accessible, need min. 12" at push side.
- wc controls not on open side of stall.
- pipe shielding is missing at lav.

C Wing ... Women's

- entry door not accessible, need min. 12" at push side.
- wc controls not on open side of sta ll.
- pipe shielding missing.

Break Room ... Unisex

Break Room ... Unisex

-not accessible.

Staff ... Men's

-not accessible.

Staff .. Women's

-not accessible.

D Wing ... Unisex

-complies.

Adult Gym ... Men's

-adjust door pull.

-shower does not comply.

Adult Gym .. Women's

-adjust door pull.

-shower does not comply.

Youth Gym ... Men's

-shower does not comply.

Youth Gym ... Women's

-shower does not comply.

2nd Floor ... Men's

-complies.

2nd Floor .. Women's

-pipe shielding missing at lav.

Outside ... Men's

-adjust door pull.

-width between urinal shields is only 27".

Outside .. Women's

-adjust door pull.

'Drinking Fountains

There are no fountains provided for people having difficulty bending or stooping, min. of 1 required.

Youth Gym

-does not comply.

Outside

-security cage for vending machine blocks access to fountain.

' Elevator

- hoistway entrance does not have floor designation at door jambs.
- doors do not remain open for 20 seconds when obstruction is detected.
- emergency controls located below 35" aff.

'General

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.07.01 - **RICHARD SEIGEL PARK** - 515 Cherry Lane
 Contact Person Shane Whitworth
 Email

Date 8/6/2019
 Department Parks and Recreation
 Phone 615-648-9274

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
	Parking space widths and sign heights are non compliant at a few spaces by a few inches.	Restripe and raise signs to 60".		1			\$800
Zone #3 Sidewalk ramps.	Ramp too steep.	Replace ramp with new.		1			\$1,500
Parking Zone #4	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4] Signs are installed too low.	Remove parking surface and install new level surface. And raise sign so bottom is at least 60" high.		1			\$8,000
Parking Zone #5 Set of 5	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4] Signs are installed too low.	Remove parking surface and install new level surface. And raise signs so bottoms are at least 60" high.		1			\$10,000
Parking Zone #6	Signs are installed too low.	Raise signs so bottoms are at least 60" high.		1			\$500
						SUBTOTAL SITE WORK	\$20,800
Picnic Shelters	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? No. [226.1]	Replace 5% of tables at each pavillion with tables that provide an accessible space.		2			\$10,000

CITY OF MURFREESBORO

Park Benches	Wheelchair space aligned with back of bench is not provided.	Pour minimum 30"x48" parking space for wheelchairs adjacent to benches.		2			\$6,000
Soccer Bleachers	For the lower section of the ramp, the running slope is greater than 1:12. [405.2]	Remove and replace lower sections of switch back ramps.		2			\$20,000
	Where the ramp changes directions the landing is not at least 60 x 60 inches. [405.7.4]	Enlarge landing.		2			\$5,000
Toilet Rooms through out complex	Doors close to quickley.	Adjust door closers throughout.		3			\$1,000
	Various elements throughout are non compliant. See survey.	Add accessible coat hook, insulate pipes below lavatories, lower soap and paper towel dispensers, relocate grab bars, reconfigire toilet partitions to provide accessible route, replace stall door hinges/closer, lower urinals, lower mirrors, relocate water closets to within reach ranges, etc.		3			\$20,000
Playground	Ground level play components are not accessible.	Provide accessible route to at least one of each type ground level play component.		4			\$10,000
	Not enough ground level play compents are provided.	Provide more ground level play components.		4			<u>\$10,000</u>
						SUBTOTAL BUILDING WORK	<u>\$82,000</u>
						SUBTOTAL	\$102,800

CITY OF MURFREESBORO

2013 Report:

*Parking ...

Building A ... East side HC parking ... Van accessible and space to the right exceeds 2% slope front to rear. A minimum of 1 'Van' accessible required.

Building C/Youth Soccer ... all HC parking spaces to the left of building exceed 2% slope front to rear. 8 spaces to right of building would meet the requirements for the parking lot.

* Restrooms ...

Bldg A ... Men's

Adjust door pull.

Install pipe shields.

Bldg A. .Women's

Adjust door pull.

Install pipe shields.

Bldg B1...Men's

Adjust door pull.

Bldg B1..Women's

Adjust door pull.

Install pipe shields.

Bldg B2 ... Men's

Adjust door pull.

Install pipe shields.

Adjust door pull.

Install pipe shields.

Bldg C/Youth Soccer ... Men's

Adjust door pull.

Install pipe shields.

Bldg C/Youth Soccer .. Women's

Adjust door pull.

Install pipe shields.

Bldg D/Pav A-C ... Men's

Adjust door pull.

Bldg D/Pav A-C .. Women's

Adjust door pull.

Install pipe shields.

Bldg E/Maintenance

Not open to public.

*No access to 2 baseball backstops at Bldg D/Pav A-c' No structured fields.

*Maintenance building main entry door exceeds threshold limits, not open to public.

*Drinking Fountains ...

Bldg A ... broken, no water.

Bldg B1...no water.

Bldg c...no water.

Bldg D ... no water.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.08.01 - **ROGERS PARK**- 1115 Hunt Street
 Contact Person Rob Millar
 Email

Date 8/8/2019
 Department Parks and Recreation
 Phone 615-642-3290

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking	Not all accessible spaces are identified with a sign that includes the International Symbol of Accessibility. The bottom of the signs is not at least 60 inches above the ground. [502.6]	Provide two new signs and raise two existing signs.		1			\$500
	The ramp does not have handrails. [405.8]	Provide handrails on both sides of ramp.		1			\$5,000
Picnic Pavillions	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? No. [226.1]	Replace 5% of tables with tables with accessible area for wheelchair.		1			\$2,000
Park Benches	Wheelchair space not provided adjacent to park benches.	Provide min. 30 x48" accessible space adjacent to benches.		2			<u>\$1,000</u>
						SUBTOTAL SITE WORK	\$8,500
Restrooms	Signs	Provide compliant signs at restrooms.		3			\$300
	Doors close too quickly.	Adjust door closer.		3			\$300

CITY OF MURFREESBORO

	Various elements throughout are non compliant. See survey.	Add accessible coat hook, insulate pipes below lavatories, lower soap and paper towel dispensers, relocate grab bars, reconfig toilet partitions to provide accessible route, replace stall door hinges/closer, lower urinals, lower mirrors, relocate water closets to within reach ranges,		3			\$5,000
Drinking Fountains	Less than 17 inches of the clear floor space extends under the drinking fountain. [306.2.2, 306.2.3]	Relocate drining fountain further from adjacent wall.		3			\$5,000
Playgorund	Ground level play components are not accessible.	Provide accessible route to at least one of each type ground level play component.		4			\$5,000
	Not enough ground level play compents are provided.	Provide more ground level play components.		4			<u>\$5,000</u>
						SUBTOTAL BUILDING WORK	<u>\$20,600</u>
						SUBTOTAL	\$29,100

2013 Report:

- *Install vertically mounted signage at required parking spaces. Three spaces are required, four are on site.
 - *Install vertically mounted signage at one parking space for 'Van' access.
- Access aisles are 9' Wide so either would suffice.
- *Re-stripe access aisles, faded.
 - *Slope at HC spaces at Park side exceeds 2% slope both ways.
 - *Curb ramp slope at Park side exceeds 1: 12.
 - *Lower urinal rim to 17"aff in Men's Restroom.

CITY OF MURFREESBORO

*Replace lav faucet in Women's Restroom ... twist knobs.

*Provide paper dispensers in both Restrooms.

*Adjust spout at drinking fountain to have water flow parallel with front edge. Side access is limited by Men's Restroom door.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.09.01 MURFREESBORO BARK PARK -1540 West College Street
 Contact Person Mark Brown
 Email

Date 8/20/2019
 Department Parks and Recreation
 Phone (615)624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Install signs.		1			\$500
Ramp	For each section of the ramp, the running slope is greater than 1:12. [405.2]	Replace ramp with compliant ramp with handrails on both sides.		1			<u>\$10,000</u>
Route	Route to gates, benches, drinking fountains, information kiosk are not on an accessible route.	Install accessible routes to park amenities. Enlarge gated and fenced control vesitbule.		1			<u>\$15,000</u>
	Drinking Fountain is not accessible.	replace drinking fountain, locate on accessible route.					\$5,000
						SUBTOTAL SITE WORK	\$30,500

2013 Report:

- *Install a min. of 1 HC parking space to be 'Van' accessible and located on level area less than 2% slope all directions with appropriate signage.
- *Ramp slope exceeds 8.33%. Ramp run exceeds 30' without landing. Ramp does not have edge protection. Handrails to be installed on both sides of ramp with extensions and returns.
- *Install handrails on both sides of steps with extensions and returns.
- *There is no HC access from bottom of ramp/steps to dog runs; i.e. dirt floor, non-accessible gates and no pathways.
- *There is no HC access through dog runs to benches, shade shelter or

There is no HC access through dog runs to benches, shade shelter or water fountain.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.09.03 **GENERAL BRAGG TRAILHEAD**- 1208 Searcy Street
 Contact Person Mark Brown
 Email

Date 7/31/2019
 Department Parks and Recreation
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
	For every 6 or fraction of 6 parking spaces required by the table, at least 1 should be a van accessible space.	Create a Van Accessible Space with signage. Replace existing signs at proper height and to comply with State codes.		1			\$500
	The running slope of the curb ramps are steeper than 1:12. [406.1, 405.2]	Relocate accessible parking and install new curb ramps. Locate closer to trail head and restrooms. See survey.		1			\$6,000
	Main route to pavillion is steep.	Regrade and build ramp or provide signage indicating location of accessible route.		1			<u>\$6,000</u>
						SUBTOTAL SITE WORK	<u>\$12,500</u>
	At least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs is not provided. [226.1]	Provide picnic table with accessible space adjacent to companion seat.		2			\$500
	Restroom elements do not comply, see survey.	Relocate restroom signs, adjust door closers, lower mirror and door hardware, lower lavatory, lower paper towel dispenser, relocate grab bars, etc.		3			\$2,500
	Drinking Fountain does not provide proper knee space or spout height.	Add accessible drinking fountain.		4			<u>\$1,200</u>

CITY OF MURFREESBORO

	Playground does not have ground level plat components nor stable ground surface.	Modify playground.		4		SUBTOTAL BUILDING WORK	<u>\$2,400</u>
						SUBTOTAL	\$6,600
<p>2013 Report:</p> <ul style="list-style-type: none"> *3 parking spaces are required. *Re-stripe existing access aisle (60") and add one access aisle (96") for 'Van' access parking. *Replace missing parking signage and add 1 for 'Van' access. *Curb ramp at HC parking exceeds 8.333% slope. *Men's Restroom ... Adjust door pull to max 5 lbs. Toilet paper dispenser mounted above grab bar. Pipe shielding missing at cold water line. Paper dispenser mounted at 56" aff ... no side approach. *Women's Restroom ... Toilet paper dispenser mounted above grab bar. Pipe shielding missing at cold water line. Paper dispenser mounted at 59" aff ... no side approach. *Drinking fountain is a single level unit. *Walkway from parking area to Pavilion/Restrooms exceeds 5% slope, 							

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.09.05 - **GATEWAY ISLAND PARK** - 1875 West College Street
 Contact Person Mark Brown
 Email

Date 8/6/2019
 Department
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Near Public Sidewalk to Bridge intersection	The running slope is steeper than 1:20. [403.3]	Replace with compliant route or provide ramp.		1			\$15,000
Picnic Tables	At least one of four tables does not have seating accessible for people who use wheelchairs. [226.1]	Remove seat or replace one table.		2			\$1,000
Pathway Benches	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Provide wheel chair space at the end of benches.		2			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$21,000
Restrooms	The mirror's bottom edge of the reflecting surface is higher than 40 inches above the floor.	Lower mirror.		3			\$100
Exterior and Interior Doors	The door closer takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8]	Adjust or replace closers. 5 doors.		2			\$1,500
Interior doors to Restrooms	Door takes more than 5lbs to open. [404.2.9]	Same as above.		2			\$0

CITY OF MURFREESBORO

	The operable parts of the soap dispenser is higher than 44 inches above the floor. [308.2.2]	Lower dispenser.		3			\$100
Men's Room	The operable parts of the towel dispenser is higher than 48 inches above the floor. [308.2]	Lower Dispenser.		3			\$100
	Misc. Items	Relocate grabbar, toilet partitions, etc.		3			<u>\$1,000</u>
						SUSBTOTAL BUILDING WORK	<u>\$2,800</u>
						Subtotal	\$23,800

2013 Report:

- *There is no formal/constructed parking area associated with this facility.
- * Adjust door pull for restrooms to 5 lb.
- *Adjust door pull for all others to 5 lb. and/or designate main entry door to meeting room.
- *Interior pull side of men's restroom has a pipe chase within 18" of edge.
- *Stone lintel at restroom doors projects 6" from wall, blocks access to HC signs. Max projection is 3".
- *Water not on at drinking fountain at time of survey. Unable to check flow height and force to operate controls.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.10.01 - **CANNONBURG TRAILHEAD**
 Contact Person Mark Brown
 Email

Date 7/10/2019
 Department Parks and Recreation
 Phone (615)624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Accessible spaces are not identified with a sign that includes the International Symbol of Accessibility?	Provide two signs. Include phase "Van Accessible" on both signs.		1			\$250
	Drinking fountain does not have a clear floor space at least 30 inches wide centered in front of it for a forward approach.	Pour additional concrete slab around drinking fountain and adjacent monument sign.		4			\$150
	The force required to activate the control is more than 5 pounds. [309.4]	Adjust push botton control to require 5lbs or less to operate.		4			\$100
	The spout is more than 5 inches from the front of the drinking fountain. [602.5]	Rotate bowl and spout to bring near front of fountain.		4			<u>\$200</u>
						SUBTOTAL SITE WOR	\$700

2013 Report:
 *Replace faded HC parking sign at left space and install new 'Van' accessible sign at right hand space. Access aisle is 96" wide.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.01 - **MANSON PIKE TRAILHEAD**- Intersection of Medical
 Contact Person Mark Brown
 Email

Date 18-Jul-19
 Department Parks & recreation
 Phone (615)624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Park	Signs do not comply	Install two signs that comply with both ADA and TN		1			\$500
	Porto Potty is not accessible.	Provide accessible restrooms.		3			\$80,000
	Drinking Fountain does not comply.	Modify fountain to comply with spout location and clear floor space.		4			\$1,000
						SUBTOTAL SITE WORK	\$81,500

2013 Report:

- *Additional HC parking space is required ... add space at Restroom side of parking lot and install signage. Existing access aisle.
- *Install signage for 'Van' access and re-stripe existing access aisle to 96".
- *Ramp to Restroom > 5%.
- *Unisex Self-Contained HC Restroom
- Correct step up at doorway.
- Install HC signage at door.
- Adjust pull at door.
- Rear grab bar is 24".
- All flush controls require >5lb. force to operate.
- Toilet flush control not on wide side of toilet.
- Urinal rim is at 25" aft.
- Pipe shielding at Lav is missing.
- Paper dispenser is missing.
- *Adjust water flow at drinking fountain parallel with front. ... set up for side

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.10.03 - **OLD FORT PARK TRAILHEAD AT PAVILION #3**
 Contact Person Mark Brown
 Email

Date 7/12/2019
 Department
 Phone (615)624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Route from Parking to picnic pavilion.	The running slope is steeper than 1:20 [403.3] Note: The running slope is steeper than 1:20 and therefore shall be treated as a ramp and add features such as edge protection and handrails.	Install handrails on both sides of sidewalks where slope exceeds 5%.		1			<u>\$10,000</u>
						SUBTOTAL SITE WORK	\$10,000
Picnic pavilion	There are not at least 5%, but no fewer than one, of seating spaces accessible for people who use wheelchairs. [226.1]	Replace picnic table with ADA compliant picnic table with appropriate knee space.		2			\$1,000
Men's and Women's restrooms	The door has a closer, that takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8.1]	Adjust door closer.		3			\$100

CITY OF MURFREESBORO

	<p>The coat hook is greater than 48 inches above the floor? [603.4] The operable parts of the soap dispenser is higher than 44 inches above the floor. [308.2.2] and The operable parts of the towel dispenser is higher than 48 inches above the floor.</p>	<p>Lower coat hook, soap dispenser and paper towel dispenser in men's and women's restrooms and relocate toilet tissue dispenser in men's toilet stall.</p>		<p>3</p>			<p>\$100</p>
	<p>The grab bars in the men's and women's toilet stall is mounted greater than 36 inches above the floor to the top of the gripping surface. [609.4] and the men's rear wall grab bar does not extend at least 12 inches from the centerline of the water closet on one side(side wall).</p>	<p>Remove and reinstasll grab bars per ADA requirements.</p>		<p>3</p>			<p>\$250</p>
	<p>The flush control is not on the open side of the water closet. [604.6]</p>	<p>Rework or replace flush valves.</p>		<p>3</p>			<p>\$500</p>
	<p>The stall doors are not self closing. [604.8.1.2]</p>	<p>Replace doors with dooors with self closing hardware.</p>		<p>3</p>			<p>\$300</p>

CITY OF MURFREESBORO

	The front approach to the pull side of the door does not provide at least 18 inches of maneuvering clearance beyond the latch. [604.8.1.2]	Swing door in at wome's stall.		3			\$100
						SUSBTOTAL BUILDING WORK	\$2,350
						SUBTOTAL	\$12,350

Note sure what the 2013 report looked at.
 2013 Report:
 *This facility appears to conform.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.04 - **OVERALL STREET TRAILHEAD**
 Contact Person Mark Brown
 Email

Date 8/15/2019
 Department Parks and Recreation
 Phone (615)624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Van Accessible Space	Provide a Van Accessible space.		1			\$700
	Signage	Provide ADA and TN compliant signage.		1			<u>\$300</u>
						SUBTOTAL SITE WORK	\$1,000
2013 Report: *Install 'Van' accessible parking with 96" access aisle and signage. *Existing HC parking space exceeds 2% side slope.							

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.05 - **REDOUBT BRANNAN TRAILHEAD**- 1300 W College St
 Contact Person Mark Brown
 Email

Date 7/19/2019
 Department Parks and Recreation
 Phone 615-624-3066

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Van Accessible space is not identified.	Provide striping.		1			\$500
	Curb ramps do not have proper side flares nor a level landing at the top.	Replace curb ramps and portions of sidewalks.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$5,500
<div style="border: 1px solid black; padding: 5px;"> 2013 Report: *Install a 'Van' accessible space; 1 required. *Re-stripe access aisle to 96" wide for 'Van' access. *Install vertical signage for 'Van'/HC parking. </div>							

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.06 - **THOMPSON LANE TRAILHEAD**
 Contact Person Mark Brown
 Email

Date 8/2/2019
 Department Parks & Recreation
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
	No Van Accessible space.	Provide van accessible space by restriping Parking Lot.		1			\$1,000
	Need compliant signage.	Provide 2 signs that comply with both ADA & TN.		1			\$500
	The running slope of the curb ramp is steeper than 1:12. [406.1, 405.2]	Construct curb ramp and rework sidewalk.		1			<u>\$2,000</u>
						SUBTOTAL SITE WORK	\$3,500

2013 Report:

- *Re-stripe access aisle (48") to 96" and add 'Van' parking signage at main parking lot. Van designated space in overflow lot exceeds 2% slope.
- *Remove third HC parking space, at main parking lot, not required and has no access aisle.
- *Over-flow lot HC parking space slope exceeds 2%.
- *Curb ramp at main parking exceeds flared side slope for access across it.
- *Unisex Self-Contained HC Restroom ...
- Remove ramp at doorway, need level landing level with floor.
- Adjust door pull to < Sib.
- Install HC signage.
- Rear grab bar is 24".
- All flush controls require > 5lbs of force to operate.
- WC flush control not on wide side of space.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.07 - **WEST COLLEGE TRAILHEAD**
 Contact Person Mark Brown
 Email

Date 7/28/2019
 Department Parks and Recreation
 Phone 615-624-3065

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Trailhead	Wheelchair spaces do not adjoin an accessible routes.	Provide wheelchair space adjacent to park bench.		1			\$500
	The running slope is steeper than 1:20.	Cut out portion of sidewalk near parking spaces and repour with compliant slope.		1			<u>\$1,500</u>
						SUBTOTAL SITE WORK	\$2,000

2013 Report:
 *This facility appears to conform with current ADA regulations.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.11.09 - **FIRE STATION NO. 4** 1321 Medical Center Parkway
 Contact Person Battalion Chief Brian Lowe
 Email

Date 6/18/2019
 Department Fire
 Phone 615-987-1130

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? No. [404.2.8]	Adjust door Closer		3			\$50
	Light switches are higher than 48 inches above the floor. [309.3, 308]	Lower switches.		3			\$4,000
	White text characters do not contrast with their silver backgrounds. [703.5]			3			<u>\$5,000</u>
						SUBTOTAL BUILDING WORK	\$9,050

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.12.01 - BLACK FOX ELEMENTARY - 1753 South Rutherford Blvd.
 Contact Person Christopher Young PEM
 Email

Date 7/28/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	An adequate number of accessible spaces is not provided. [208.2]The accessible spaces are not at least 8 feet wide with an access aisle at least 5 feet wide. Of the accessible spaces, none are van accessible space. [502.2, 502.3]	Restripe parking Lots in front of Gym and Main Entry to accommodate 5 accessible spaces of which one will be Van Accessible. Cut out existing asphalt and regrade and install new level pavement with slopes not to exceed 1/4" per 1'.		1			\$50,000
	The openings of the grates in the main plaza are larger than 1/2 inches[302.3]	Replace grates.		1			\$5,000
Playground	The top of the transfer platform is less than 11 inches from the ground.	Raise transfer platform		4			\$1,000
	There is not an accessible path to the play ground and there are not wheelchair spaces directly adjacent to benches.	Install accessible path and wheelchair spaces at benches.		4			<u>\$9,000</u>
						SUBTOTAL SITE WORK	\$65,000

CITY OF MURFREESBORO

	The door has a closer and takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.[404.2.8]	Adjust Door Closer.		1			\$300
Ramp to stage	The landing where the ramp changes direction is not at least 60 x 60 inches.[405.7.4]	Replace ramp.		2			\$10,000
	The top of the handrail gripping surface is less than 34 inches above the ramp surface. [505.4] To prevent wheelchair casters and crutch tips from falling off, the surface of the ramp does not extend at least 12 inches beyond the inside face of the handrail nor is there a curb or barrier that prevents the passage of a Verify that there are no 4-inch diameter sphere. exceptions for [405.9.1,405.9.2]	Replace Handrails.		2		Verify that there are no exceptions for ELEMENTARY SCHOOLS	\$2,500

CITY OF MURFREESBORO

Interior doors with closers	The door cannot be opened easily (5 pounds maximum force). [404.2.9] The door has a closer that does not take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8.1]	Adjust or replace door closers		2			\$2,500
Cafeteria	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? No[403.5.1]	Remove rails or relocate.		2			\$1,000
Front Office	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?No At least 36 inches long? At least 36 inches long? No. [904.4.1]	Alter front office reception counter.		2			\$5,000
Library Toilet Room		Provide directional signage to accessible toilet rooms.		2			\$100
Gym Toilet Rooms	The front approach to the pull side of the door does not have at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	Reconfigure space or reverse door swing.		3			\$2,000

CITY OF MURFREESBORO

	Pipes below the lavatory are not insulated or otherwise configured to protect against contact. [606.5]	Insulate pipes.		3			\$2,000
	The operable parts of the soap dispenser are higher than 44 inches above the floor. [308.2.2] If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor .	Relocate and/or lower various dispensers. Lower mirrors. See survey.		3			\$3,000
	Toilet Stalls do not have an accessible stall.	Remove stall and fixture to create a larger accessible stall with proper grab bars and dispenser locations.		3			\$5,000
	Is the door self-closing? No. [604.8.1.2]	Adjust or replace closer.		3			\$1,000
Hallway Boys and Girls Restrooms	Restroom signs are not compliant.	Replace signs.		3			\$500
	Toilet Stalls do not have an accessible stall.	Remove stall and fixture to create a larger accessible stall with proper grab bars and dispenser locations.		3			\$5,000

CITY OF MURFREESBORO

Classroom Toilet Rooms	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? No.	Replace hardware.		3			\$2,000
	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? No.	Replace hardware.		3			<u>\$500</u>
						SUBTOTAL BUILDING WORK	\$42,400
						SUBTOTAL	\$107,400

2013 report only adressedthe buildings Basketball facilities.
 2013 Report:
 *Parking ...
 -no signage at hc parking.
 -no access aisles at hc parking.
 -no 'van' accessible space provided.
 *Restroom Facilities ...
 -Boys -5" at push side of entry door. -adjust door pull. -pipe shielding missing at lavs. -no standard stall, ambulatory in design.
 -Girls -adjust door pull. -pipe shielding missing at lavs. -no standard stall, ambulatory in design.
 *General...
 -adjust door pull at entry doors.
 -locker rooms are used for storage,

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.12.02 - **DISCOVERY SCHOOL AT BELLWOD**
 Contact Person Christopher Young PEM
 Email

Date 7/30/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Relocate space or rework asphalt area on accessible space closetest to main Office.		1			\$2,400
	The access aisles do not adjoin an accessible route. [502.3]	Replace curb cut at main entrance and provide a new curb cut with access isle toward ESP Entrance.		1			\$5,000
	The running slope is steeper than 1:20. [403.3]	Replace sidewalk ramp near service drive and add handrails to ramp at main entry. Replace slab on exterior side of main entry. Rebuild ramp to masin entry.		1			\$5,000
	The accessible route crosses a curb without a curb ramp. [402.2]	Install a curb ramp on the sidewalk that crosses the service drive.		1			\$1,000
	The top of the curb ramp does not have a level landing (slope no steeper than 1:48 in all directions). Sidewalk to ESP does not have a crossslope of 2% or less. [406.4]	Replace portions of sidewalks such that the cross slope complies.		1			\$8,000

CITY OF MURFREESBORO

Exterior Ramps	For each section of ramps, the running slopes are greater than 1:12. [405.2]	Rebuild Exterior Ramps at rear entry near Rear Drop-Off, to Music and to Library. Replace Handrails with adult and children sets of rails.		1			<u>\$30,000</u>
						SUBTOTAL SITE WORK	\$51,400
Gym Stage	Gym stage is not on an accessible route. [206.2.4]	Install ramp or chair lift.		2			\$50,000
Lobby/Main Hallway	Objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, emergency lights cabinets, etc., protrude more than 4 inches into the path.	Reconstruct Service Counter, provide barriers or relocate hallway cabinets and drinking fountains.		2			\$10,000
Interior Ramps	Three ramps are not at least 36 inches wide [405.5], the running slopes are greater than 1:12 [405.2], there are not handrails on both sides [405.8], and the top of the handrail gripping surfaces are less than 34 inches above the ramp surfaces [505.4].	Replace three interior ramps.		2			\$30,000
Interior Doors at Food Service Lines	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Cut out opening and install four new doors.		2			\$15,000

CITY OF MURFREESBORO

Cafeteria	At least 5%, but no fewer than one, of seating and standing spaces are not accessible for people who use wheelchairs. [226.1]	Provide one table designed for an accessible space.		2			\$500
Gym Lobby	There are not signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	Provide directional signs at each Gym Lobby restroom that indicate accessible restrooms are located in Main Hallway near Admin Office.		2			\$100
Girls Restroom	The bottom edge of the reflecting surface of the mirror is higher than 40 inches above the floor?	Install wall mirror not over a lavatory that is 34" above the floor.					\$100
	The flush control is not on the open side of the water closet. [604.6]	Retrofit flush valve.					\$150
Restrooms	The stall door is not self-closing. [604.8.1.2]	Retrofit or replace closer on stall door.					\$200
Hallway Drinking Fountain	The leading (bottom) edge of the fountain protrudes more than 4 inches into the circulation path. [307.2]	Create barrier or relocate drinking fountains.					\$300
						Su	BTOTAL BUILDING
						WORK	<u>\$106,350</u>
						SUBTOTAL	\$157,750

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.12.03 - **OPERATIONS BUILDING** - 1725 South Church Street
 Contact Person Donald Hughs/Jim Stacy
 Email

Date 8/6/2019
 Department Water & Sewer
 Phone 615-893-1223

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Of the accessible spaces, at least one is not a van accessible space. [208.2.4]	Restripe parking lot to provide at least one Van Accessible space.		1			\$1,000
	The bottom of the sign is not at least 60 inches above the ground. [502.6]	Raise sign.		1			\$100
	The curb ramp flares are steeper than 1:10.[406.3]	Replace Curb Ramp		1			<u>\$1,000</u>
						SUBTOTAL SITE WORK	\$2,100
	Service counter is higher than 36 inches above the floor.	Lower Counter		2			\$2,000
Restrooms	The door takes more than 5 pounds maximum force to open. [404.2.9]	Adjust Door Closer.		3			\$300
	The closer takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch.	Adjust Door Closer.		3			

CITY OF MURFREESBORO

	The mirror's bottom edge of the reflecting surface is higher than 40 inches above the floor.	Lower mirror.		3			\$100
	The front of the lavatory is more than 34 inches above the floor. [606.3]	Lower Lavatory.		3			\$500
	Relocate grab bars , see survey	Relocate grab bars.		3			\$500
						SUBTOTAL BUILDING WORK	\$3,400
						SUBTOTAL	\$5,500

2013 Report:

*Parking ...

-Operations -not 'Van' accessible.

-Inventory -1 existing ... 3 required. -slope exceeds 2%. -no signage.

*Restroom Facilities...

-Men's@Lobby

-adjust door pull. -lav rim is above 34" aff. -mirror is mounted above 40" aff.

-Women's@Lobby

-adjust door pull. -lav rim is above 34" aff. -mirror is mounted above 40" aff.

-Men's Locker Room

-lav rim is above 34" aff. -shower does not comply.

-Women's Locker Room

-lav rim is above 34" aff. -shower does not comply.

-Men's @ Inventory Building

-adjust door pull.

*General ...

-facility is secured, intercom system is used for entry, does not comply.

-kitchen area at Operations is not accessible.

-drinking fountains are not accessible for persons having difficulty bending.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.13.01 - **MITCHELL NEILSON ELEMENTARY SCHOOL**- 711 W Clark Blvd
 Contact Person Christopher Young PEM
 Email

Date 7/25/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	Signs reading "van accessible" are not included at the van accessible spaces. [502.6]	Add van accessible signs and raise height of existing signs.		1			\$400
	Door threshold height exceeds maximum height.	Replace threshold.		1			\$300
Playgrounds	Is there an accessible route to the entrance of the play area? If there are separate play areas within a site for specific age groups, is there an accessible route to each play area? Is there an accessible route within the play area connecting ground level play components that are on an accessible route and elevated play components that are on an accessible route including the entry and exit points of those components?	Provide accessible routes.		4			<u>\$8,000</u>
						SITE WORK SUBTOTAL	\$8,700
Interior Circulation spaces.	Drinking Fountains on circulation path through public areas protrude more than 4 inches into the path.	Relocate drinking fountains or construct barrier on either side, if it does not reduce required width.		2			\$1,000

CITY OF MURFREESBORO

Classrooms	Classroom doors are not equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist.	replace knobs with lever handle type locksets.		2			\$20,000
Library	Aisles and pathways to books are less than 36 inches wide. [403.5.1]	Rearrange book shelves to provide 36" clear width.		2			\$3,000
Gym	An adequate number of wheelchair spaces is not provided. [221.2.1]	Retrofit bleachers or keep section closed for wheelchair spaces and companion seats.		2			\$5,000
	Gym restrooms are not accessible for those with disabilities.	Provide directional signage indicating location of accessible restrooms. Provide proper signs at accessible toilet rooms.		2			\$1,000
Classroom Wing Restrooms	Lavatories are non compliant.	Provide accessible lavatory.		3			\$1,200
	Doors shut to quickley and are difficult to open.	Adjust or replace door closers.		3			\$3,000
	Mirros are too high, see survey.	Lower mirrors.		3			\$300

CITY OF MURFREESBORO

	<p>The operable parts of the soap dispenser are not within one of the following reach ranges: Above lavatories or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]</p> <p>Above lavatories less than 20 inches deep: no higher than 48 inches above the floor?</p> <p>Not over an obstruction: no higher than 48 inches above the floor?[308.2]</p>	<p>Lower various soap dispensers. See survey.</p>		<p>3</p>			<p>\$500</p>
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CITY OF MURFREESBORO

	<p>Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above lavatories or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? Above lavatories less than 20 inches deep: no higher than 48 inches above the floor? Not over an obstruction: no higher than 48 inches above the floor? [308.2] Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?</p>	<p>Lower various paper towel dispensers. See survey.</p>		<p>3</p>			<p>\$500</p>
	<p>The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2]</p>	<p>Relocate water closet.</p>		<p>3</p>			<p>1000</p>
	<p>Grab bars are not installed in proper location. See survey.</p>	<p>Relocate grab bars.</p>		<p>3</p>			<p>1000</p>
	<p>The flush control is not located on the open side of the water closet. [604.6]</p>	<p>Replace water closet.</p>					<p>2000</p>

CITY OF MURFREESBORO

	The toilet paper dispenser is located greater than 9 inches from the front of the water closet to the centerline of the dispenser. [604.7]	Relocate dispensers.					500
	The door pulls on the outside of the door are not operable with one hand and do require tight grasping pinching or twisting of the wrist. [604.8.1.2]	Replace hardware.					\$500
	The leading (bottom) edge of the fountain is higher than 27 inches above the floor and the front of the fountain protrudes more than 4 inches into the circulation path. [307.2]	Relocate or create wing wall barriers if code allows.					<u>\$2,000</u>
						SUBTOTAL BUILDING WORK	<u>\$42,500</u>
						SUBTOTAL	\$51,200

2013 report only adressed the gym area.
 2013 Report:
 *Generai ...
 -hc parking complies.
 -adjust entry door to gym.
 -restroom facilities do not comply, not adaptable.
 -drinking fountain does not comply.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.13.02 - **NORTTHFIELD ELEMENTARY SCHOOL: PRE K-6** 550 West
 Contact Person Christopher Young
 Email

Date 7/30/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
All parking lots	Accessible spaces do not have a 5 feet wide access isle. [502.2, 502.3]	Restripe parking Lots for access isles and Van Accessible Spaces.		1			\$2,000
	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Remove areas of asphalt parking regrade and install new level parking spaces and accessisles.		1			\$20,000
	Some accessible spaces are not identified with a sign that includes the International Symbol of Accessibility.	Install ADA and TN Building code compliant signs.		1			\$1,400
Exterior routes from parking lots, public sidewalks and drop-off zones to Entries.	The running slope is steeper than 1:20 at various locations. See survey and photos. [403.3] The cross slope is steeper than 1:48 on a majority of sidewalks and plazas. [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	Replacesidewalks and Plazas.		1			\$150,000

CITY OF MURFREESBORO

	The running slope of curb ramps is steeper than 1:12. [406.1, 405.2]The ramp flares are steeper than 1:10.	Install new curb cuts.		1		In budget above.	
	On the exterior side of the door the ground surface of the maneuvering clearance is not level (no steeper than 1:48). [404.2.4]	Replace concrete outside most exterior entry doors.		1			\$10,000
Playgrounds	At least one play ground should be accessible. See survey for areas that need improvement.	Make Alterations to play grounds.		1			<u>\$30,000</u>
						SUBTOTAL SITEWORK	\$213,400
	The two doors in a series at the east side drop-off entry, e.g. vestibule, the distance between the doors is not at least 48 inches plus the width of the doors when swinging into the space. [404.2.6]	Relocate Vestibule Storefront.		2			\$20,000

CITY OF MURFREESBORO

Stage Ramp	For each section of the ramp, the running slope is greater than 1:12 except for the lowest run.[405.2] The landing where the ramp changes direction that is less than 60 x 60 inches. [405.7.4] The top of the handrail gripping surface is less than 34 inches above the ramp surface. [505.4]	Demolish and reconstruct ramp to not exceed 1:12 slopes. Verify if there is a handrail height requirement for elementary schools.		2			\$30,000
	Can the door be opened easily (5 pounds maximum force)? No [404.2.9] If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? No [404.2.8.1]	Adjust door closers.					\$5,000
	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Install accessible route and adjacent space next to the bench.		2			\$500
Front Office	There is not a portion of the service counter that is no higher than 36 inches above the floor.	Provide new reception counter.		2			\$2,000

CITY OF MURFREESBORO

Gym Men's and Women's Toilet Rooms	Signs at toilet rooms do not comply with ADA.	Replace signs.		3			\$200
	The front approach to the pull side of the door does not have at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth.	Rework four doors and space at doors.					\$10,000
	The door is not equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist.	Replace door hardware.					\$2,000
	The doors cannot be opened easily (5 pounds maximum force). [404.2.9] The closer takes less than 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch. [404.2.8.1]	Replace or adjust 4 door closers.		3			\$1,200
	The mirror's bottom edge of the reflecting surface is higher than 40 inches above the floor.	Lower mirror.		3			\$100
	The coat hook is greater than 48 inches above the floor.	lower hook.		3			\$50

CITY OF MURFREESBORO

	Pipes below the lavatory are not insulated or otherwise configured to protect against contact. [606.5]	Insulate pipes.		3			\$2,000
	Stalls are not accessible.	Remove one stall or indicate location of accessible restroom.		3			\$1,500
Multi-Stall Boys and Girls Student Toilet Rooms	Signs are too high.	Lower signs.		3			\$100
	Lavatory faucet is beyond reach range.	Install hand sensor or install accessible lavatory.		3			\$2,000
	Soap and towel dispensers are too high.	Lower dispensers.		3			\$300
	Accessible stall is too narrow and watercloset too far away from side wall.	Eliminate stall to enlarge one, or provide accessible toilet room.					\$18,000
	Pre K toilet rooms could be improved.	Lower grab bar. And install rear grab bar.					\$500
						SUBTOTAL BUILDING WORK	<u>\$95,450</u>
						SUBTOTAL	\$308,850

2013 report only addressed the gym area.

2013 Report:

*Parking ...

-no 'Van' accessible space.

-no access aisles provided.

-sign missing at left space.

*Restroom Facilities ...

-Boys@Gym

-12" at pull side of entry door.

-adjust door pull.

-signage at door does not comply.

CITY OF MURFREESBORO

- signage at door does not comply.
- pipe shielding is missing at lavs.
- mirrors mounted above 40".
- pull Side of stall door does not comply.
- no standard stall, ambulatory in design.
- side grab bar is missing.
- Girls@Gym
- adjust door pull.
- pipe shielding is missing at lavs.
- mirrors mounted above 40".
- pull side of stall door does not comply.
- no standard stall, ambulatory in design.
- side grab bar is missing.
- *General

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.14.01 - **FLEET SERVICE CENTER** 4763 Florence Road
 Contact Person Jack Hyatt
 Email

Date 8/13/2019
 Department
 Phone 615-217-3037

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot	There are no accessible spaces identified.	Install accessible space near front office.		1			\$10,000
Masin Entrance	Exterior side of the door the ground surface of the maneuvering clearance is not level (no steeper than 1:48).[404.2.4]			1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	\$15,000
Men's Shower Room	Shower is not ADA compliant.	Renovate to create Transfer Type Shower Stall.		3			\$15,000
Break Room	Counter with sink is higher than 34".	Lower Counter Height.		3			<u>\$2,000</u>
						SUBTOTAL BUILDING WORK	<u>\$17,000</u>
							\$32,000

2013 Report:

- *Parking ... -there are no provisions for HC parking.
- *Restroom Facilities ...
- Men's -adjust door pull. -shower does not comply,
- Women's -adjust door pull. -pipe shielding missing at lav. -shower does not comply.
- *General ... -drinking fountain is not accessible to persons having difficulty bending. -break counter is not accessible.
- adjust door pull at main entry and to hallway at restrooms.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.14.02 - **SOLID WASTE DEPARTMENT**- 4765 Florence Road
 Contact Person Joey Smith
 Email

Date 8/13/2019
 Department Solid Waste
 Phone 615-893-3681

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lot East Side	Of the accessible spaces, at least one van accessible space is not provided.	Restripe to include van accessible space with van accessible sign.		1			\$1,000
Parking Lot West Side	The slope of the accessible parking spaces and access aisles are steeper than 1:48. [502.4]	Remove asphalt, regrade and install new level Accessible parking spaces with an access isle.		1			\$5,000
	At accessible spaces identified with a sign the bottom of the sign is less than 60 inches above the ground. [502.6]	Raise signs.		1			\$300
	The running slope of the curb ramp is steeper than 1:12 and the top of the curb ramp does not have a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp [406.4] and the slopes of the flares are greater than 1:12. [406.4]	Replace curb ram, sidewalk and landings at the top of the curb ramp and in front of the west side entry doors.		1			<u>\$15,000</u>

CITY OF MURFREESBORO

						SUBTOTAL SITE WORK	\$21,300
	Exterior doors and interior doors with closers close too fast and interior doors with closers that more than 5 lbs to open.	Adjust door closers.		1			\$500
	Break room's drinking fountain protrudes into the circulation area of the breakroom.	Provide a barrier (wing wall) on the left side of the higher drinking fountain.		4			\$500
	Light switches are higher than 48".	Lower light switches in public restrooms to 48" or less.		3			\$1,500
	In locker rooms is there at least one room with a bench? no [222.1, 803.4]	Provide bench in unisex locker room.		3			\$1,000
Unisex Shower Room	Shower does not comply with size requirements. See survey.	Renovate space to provide a Transfer Type Shower.		3			\$20,000
Men's Shower Room	Clear floor area is not provided at entry to shower room.	Renovate to provide compliant shower room. Replacing wall and door with shower curtain may make room just about compliant.		3			<u>\$10,000</u>
						SUBTOTAL BUILDING WORK	<u>\$33,500</u>
						SUBTOTAL	\$54,800

2013 Report:	
* Parking ...	
-replace signage at space at rear lot.	
-provide 1 'Van' accessible space with signage and 96" wide access aisle.	
*Restroom Facilities ...	
-Men's at Lobby	
-adjust door pull.	
-wc controls at 46" aff	

CITY OF MURFREESBORO

-wc controls at 46" aff.

-Women's at Lobby

-adjust door pull.

-wc controls at 45" aff.

-Men's Locker Room

-complies.

-Unisex

-shower does not comply.

*General. . .

-adjust door pull at all exterior doors, doors to break area and classroom.

-kitchen counter is not accessible.

-serviced counter at lobby is 41 1/2" aff.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.15.01 - **WATER & SEWER DEPARTMENT: SEWER PLANT**
 Contact Person John Strickland
 Email

Date 8/6/2019
 Department Water & Sewer
 Phone 615-848-3225

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Paking Lot	No accessible parking spaces provided.	Provide one van accessible space with sign.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	<u>\$5,000</u>
Interior Restrooms	Not all toilet rooms are accessible.	Provide signage indicating accessible restrooms.		3			\$300
		Convert Women's Restroom to unisex accessible restroom.		3			
	Door is too narrow.	Cut out opening for new door and install new accessible door.		3			\$2,000
	Mirror and paper towel dispenser are too high.	Lower mirror and dispenser.		3			\$100
	Are pipes below the lavatory insulated or otherwise configured to protect against contact? no[606.5]	Insulate pipes.		3			\$250
	Lavatory hardware is not compliant.	Replace Lavatory.		3			<u>\$1,200</u>
						SUBTOTAL BUILDING WORK	<u>\$3,850</u>
						SUBTOTAL	<u>\$8,850</u>

2013 report:

Operations Building ...

- no accessible parking provided.
- no curb ramp from parking area.
- building front entrance is not accessible ... step up.
- side entry is accessible.
- adjust door pull of exterior doors.
- men's restroom is not accessible.
- women's restroom is not accessible.
- drinking fountain is not accessible to users having difficulty bending.
- break room counter is not accessible.

Main Lab Building ...

- no accessible parking provided.
- no curb ramp provided.
- building front entrance is not accessible ... multiple steps, no handrails.
- rear entry access is through stairs.
- adjust door pull of exterior doors.
- men's restrooms on 1st & 2nd floors are not accessible.
- women's restrooms on 1st & 2nd floors are not accessible.
- drinking fountain on 1st floor is not accessible to users having difficulty bending.
- elevator does not comply.
- door hardware at conference room is twist type.

*BioSolids Building ...

- re-stripe access aisle at he parking space.
- no 'Van' accessible space.
- no access into building.
- drinking fountain is not accessible to users having difficulty bending.

-Unisex Restroom

- adjust door pull.
- entry signage does not comply.
- mirror mounted above 40".
- paper towel dispenser is not accessible.,

*Pump Station Building ...

- no structured parking.

- access is through ramp at rear of building.

CITY OF MURFREESBORO

access is through ramp at rear of building.

-adjust pull of exterior doors.

-Unisex Restroom

-install entry door signage.

-we controls not located on open side of space.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.16.01 - **CASON LANE ELEMENTARY: PRE K-6**
 Contact Person Christopher Young
 Email

Date 7/30/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Gym Parking Lot	The access aisles are not marked so as to discourage parking in them. [502.3.3]	Repaint faded lines.		1			\$200
	The access aisles do not ajoin an accessible route. [502.3]	Repaint strips, add wheel stops and fix curb ramps.		1			\$3,000
	There are not signs reading "van accessible" at van accessible spaces. [502.6]	Provide Signs		1			\$200
	The sidewalk cross slopes are steeper than 1:48 [403.3]	Replace some sidewalks.		1			\$10,000
	The running slope of the curb ramp is steeper than 1:12. [406.1, 405.2]	Replace Curb ramps and portion of adjacent sidewalk or plaza.		1			\$2,000
	On the exterior side of the Gym Entry doors, the ground or floor surface of the maneuvering clearance is not level (no steeper than 1:48). [404.2.4]	Replace concrete entry walk.		1			<u>\$5,000</u>
						SUBTOTAL SITE WOR	\$20,400

CITY OF MURFREESBORO

	Non compliant door closers, reach ranges, plumbing protection, etc.	Misc. Interior repairs, ie, lower coat hooks, adjust door closers and insulate pipes, lower dispensers and relocate grab bars in restrooms, lower shower seat,etc. See detailed survey.		2			\$10,000
	The handrail does not extend at least 12 inches horizontally beyond the top and bottom of the ramp.	Retrofit or replace handrails at interior ramp to stage.		2			\$5,000
	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Create a concrete path to at least one bench and 30"x48" space next to the bench at all play areas.		2			\$1,500
	There is not a portion of the Admin Reception counter that is: No higher than 36 inches above the floor.	Retrofit Counter.		2			\$2,500
	The front approach to the pull side of the restroom doors does not have at least 18 inches of maneuvering clearance beyond the latch side.	If available move wall on latch side or remove latch and reverse doorway to make it a forward push approach on the bathroom side of the door		3			\$3,000

CITY OF MURFREESBORO

	In the men's and women's toilet rooms at the Front Office clearance is not provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall.	Remove partitions in men and women toilet room at front office and make each one a single user toilet room or provide sign that indicates location of accessible toilet room. Install grab bars.		3			\$2,000
	There is not an accessible route to the entrance of the play area.	Play area is on a grassy island in drop zone. There is no accessible route to the play area nor in the play area itself		4			<u>\$2,000</u>
						SUBTOTAL BUILDING WORK	<u>\$26,000</u>
						SUBTOTAL	\$46,400

2013 report only adressed Gym portion of school.
 2013 Report:
 *Parking ...
 -no 'van' accessible space provided.
 *Restroom Facilities ...
 -Boys
 -3" at push side of entry door. -adjust door pull. -pipe shielding missing at lav.
 -Girls
 -3" at push side of entry door. -adjust door pull. -pipe shielding missing at lav. -wc controls not on the open side of stall.
 *General. ...
 -drinking fountain is not accessible to persons having difficulty bending. -adjust door pull at both entry doors to gym.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.17.01 - **CHAMBER OF COMMERCE AND VISITOR CENTER 3050**
 Contact Person
 Email

Date 8/6/2019
 Department
 Phone

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Restrooms	Waterclosets are installed more than 18" from sidewall.	Install offset flange and relocate most waterclosets.		3			\$1,500
	Some grab bars are installed over 36" above floor.	Lower grab bars		3			\$500
Family Toilet Room	The front approach to the pull side of the stall door does not have at least 18 inches of maneuvering clearance beyond the latch side.	Bring stall partiion forward.		3			\$300
	Waterclosets are installed more than 18" from sidewall.	Install offset flange and relocate most waterclosets.		3			<u>\$1,500</u>
						BUILDING WORK SUBTOTAL	\$3,800

2013 Report:
 *Parking ...
 -parking complies.
 *Restroom Facilities ...
 -all restrooms were surveyed as all have sign age indicating accessibility.
 -alilavs have automatic faucet valves ... do not remain open for 10 sec.
 -Family Restroom
 -pull side of stall door is 6.5", not 18" ... 16.5" recess.
 -wc controls not on open side of stall.

CITY OF MURFREESBORO

*Elevators ...

- no hall lantern to indicate which car is answering call.
- doors remain open for only 10 sec upon sensing an obstruction.

*General ...

- drinking fountains comply on all 3 floors.
- _3rd floor catering kitchen is not accessible.
- 3rd floor break room is not accessible ... Room 311.
- 3rd floor Chamber offices service counter is not accessible ... Room 301.
- _1st floor break room is not accessible ... Room 111.
- 1st floor Gift Shop ... service counter is being used for product display.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.20.01 - **BRADLEY ACADEMY AN ARTS INTEGRATED SCHOOL- 511**
 Contact Person Christopher Young
 Email Christopher.Young@cityschools.net

Date 8/9/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lots	No van accessible space provided and parking is not flat.	Remove asphalt, regrade to 2% or less slope, install signs and restripe.		1			\$10,000
Curb ramps.	The running slope of the curb ramp is steeper than 1:12. [406.1, 405.2]	Install new curb ramps and replace portion of sidewalks.		1			\$10,000
Ramp from Side Parking Area	Ramp is non-compliant.	Replace ramp.		1			\$15,000
Ramp to Play Area	Ramp requires handrails.	Install handrails.		1			<u>\$10,000</u>
						SUBTOTAL SITE WORK	\$45,000
Stage	Stage is not accessible.	Provide lift or ramp.		2			\$15,000
	Doors require too much force to open easily and doors shut too quickly.	Adjust or replace door closers.		2			\$10,000
Kitchen	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Food service lane is too narrow, renovate to widen lane.		2			\$20,000
Gym	No space for accessible seating.	retrofit bleachers to provide space.		2			\$5,000
Play Areas	benches do not provide an accessible adjacent space for wheelchairs.	Provide wheelchair space directly adjacent to benches.		2			\$1,000

CITY OF MURFREESBORO

Clinic Toilet Room	Watercloset, paper towel dispenser and grab bars do not comply.	Retrofit restroom.					\$5,000
Toilet Rooms near Gym	Items are non-compliant.	Lower mirrors and lavatory, alter stalls or relocate watercloset, relocate grab bars, replace stall door hardware to be self closing,					\$10,000
2nd floor Toilet rooms	Door is not accessible and other elements do not comply, see survey.	•Switch door so that it swings into the toilet room but towards the blank wall , adjust door closer, lower mirror, insulate pipes, lower towel dispensers, eliminate a stall and widen accessible stall and shorten remaining stalls to provide 36" wide path. Or provide an accessible toilet room for those with disabilities.					\$15,000
	Urinals are too high	Lower one urinal					<u>\$1,000</u>
						SUBTOTAL BUILDING WORK	<u>\$82,000</u>
						SUBTOTAL	\$127,000

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.20.02 - **HOBGOOD ELEMENTARY SCHOOL**- 307 South Baird Lane
 Contact Person Christopher Young
 Email

Date 7/29/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Exterior	Misc. Site elements are non-compliant.	Raise height of parking signs,		1			
Main Entrance	The running slope is steeper than 1:20. [403.3]	Regrade and install compliant sidewalk or install ramp with handrails.		1			\$5,000
Kindergarten Loop	There is not a curb ramp across an accessible route. [402.2]	Install curb amp.		1			\$1,000
Drop-off Zone	The two doors in a series at the Drop-Off zone/vestibule do not have a clear distance between the doors of at least 48 inches plus the width of the doors . [404.2.6]	Rework vestibule, may need to change direction of doors.		1			<u>\$2,000</u>
						SUBTOTAL SITE WORK	\$8,000

CITY OF MURFREESBORO

	Misc. interior elements are non-compliant. See survey.	Adjust door closers, remove rails to allow enough room at cafeteria food service lanes, install directional signs at public in accessible toilet rooms directing to location of accessible toilet rooms, lower mirrors, coat hooks, insulate pipes below lavatories, relocate grab bars, adjust hinges or replace stall door to be self-closing, lower urinals,		2			
Exterior Playgrounds.	There is not an accessible route to at least one bench at every play area. There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Provide accessible wheel chair space next to benches.		2			\$1,000
	There is not at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance. [306.3.3]	Rework Lavatory counters and aprons.		3			\$2,000

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.20.04 - **OVERALL CREEK ELEMENTARY SCHOOL**
 Contact Person Christopher Young PEM
 Email CHRISTOPHER.YOUNG @CITYSCHOOLS.NET

Date 8/1/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
South Side Accessible parking Lot	The access aisle does not adjoin an accessible route on the South entrance. [502.3]	Cut out concrete and install a curb ramp and tie in top of ramp to sidewalk with level landing and then walk not to exceed 1:20.		1			<u>\$5,000</u>
						SUBTOTAL SITE WORK	<u>\$5,000</u>
	An adequate number of wheelchair spaces is not provided. [221.2.1]	640 seats therefore 7 should be accessible.		2			\$7,000
Cafeteria	The aisles are less than 36 inches wide. [904.3.1]	Relocate rails to provide at least one accessible aisle.		2			\$1,000
Library Toilet Room	Pipes below the lavatory are not insulated or otherwise configured to protect against contact. The grab bar behind the water closet does not extend at least 24 inches on the open side. [604.5.2]	Install pipe insulation. Relocate rear wall grab bar.		3			<u>\$500</u>
						SUBTOTAL BUILDING WORK	<u>\$8,500</u>
						SUBTOTAL	\$13,500

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.20.05 - **REEVES-ROGERS ELEMENTARY SCHOOL** 1807 Greenland
 Contact Person Christopher Young PEM
 Email

Date 7/30/2019
 Department City Schools
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Parking Lots	Not enough spaces reserved for those with disabilities.	Add space.		1			\$5,000
	The running slope of the curb ramp is steeper than 1:12. [406.1, 405.2]	Replace curb ramp.		1			\$5,000
Exterior ramp.	there is not a level landing that is at least 60 inches long and at least as wide as the ramp at the bottom of the ramp. [405.7.2, 405.7.3]	Replace a portion of the sidewalk to create a level landing.		1			\$5,000
	To prevent wheelchair casters and crutch tips from falling off the surface of the ramp neither extends at least 12 inches beyond the inside face of the handrail nor is there a curb or barrier that prevents the passage of a 4- inch diameter sphere. [405.9.1, 405.9.2]	Replace handrails.		1			\$5,000

CITY OF MURFREESBORO

Playgrounds	<p>There is not an accessible route to the entrance of the play area.</p> <p>The separate play areas for specific age groups do not have an accessible route.</p> <p>There is not an accessible route within the play area connecting ground level play components that are on an accessible route and elevated play components that are on an accessible route including the entry and exit points of those components.</p>	Renovate and add accessible routes.		4			<u>\$30,000</u>
						SUBTOTAL SITE WORK	\$50,000
	Drinking fountains on the circulation path protrude more than 4 inches into the path.	Install wing walls.		2			\$2,000
Interior doors.	The door opening width is not at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees. [404.2.3]	Replace doors in several locations.		2			\$20,000

CITY OF MURFREESBORO

	Many doors are not equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist.	Replace hardware					\$10,000
Boys and Girls Rooms	Doors to restrooms do not have 18" minimum clear on the pull side of the door.	Replace doors.					\$6,000
	The privacy wall with the inswing door there is not at least 24 inches of maneuvering clearance beyond the door latch side and at least 48 inches to the privacy wall. [404.2.4]	Renovate restrooms to provide maneuvering space at doors.					\$10,000
	Misc. Items, see survey.	Lower mirrors, insulate pipes below lavatories, relocate waterclosets, relocate grabs bars, enlarge toilet stalls, etc.		3			<u>\$40,000</u>
						SUBTOTAL BUILDING WORK	\$88,000
						SUBTOTAL	\$138,000

2013 report only adressed the gym.
 2013 Report:
 *General ...
 -he parking complies. -curb ramp complies.
 -adjust entry doors to gym.
 -restroom facilities do not comply, not adaptable.

CITY ADA TRANSITION/BARRIER REMOVAL PLAN

Facility 1914.20.06 - **SCALES ELEMENTARY SCHOOL: PRE K-6** 2340 St. Andrews
 Contact Person Christopher Young
 Email

Date 7/31/2019
 Department
 Phone 615-653-9236

AREA	ACCESS ISSUE	SOLUTION	TARGET DATE	Priority #	PERSON RESPONSIBLE	COMMENTS	BUDGET
Exterior Parking Lots	Access Isle widths and signage.	Relayout parking spaces at Main Entrance Parking, install signs at spaces reserved for disabled,		1			\$200
NW Corner near Playground	The ramp's running slope is greater than 1:12. And does not have handrails. [405.2]	Remove sloped sidewalk and construct ramp with handrails at northwest corner near playground.		1			\$2,400
Exterior Playgrounds	Ground Level Play Components There is not an accessible route to at least one swing set.	Create a path to the swing set.		4			<u>\$10,000</u>
						SUBTOTAL SITE WORK	\$12,600
Entry Doors		Adjust door closers.		2			\$500
Interior Ramp	The the running slope is greater than 1:12.[405.2]The landing where the ramp changes direction is not at least 60 x 60 inches. [405.7.4]	Demolish and reconstruct ramp and handrails as required to comply.		2			\$30,000
Food Service Lines	Aisles and pathways are not at least 36 inches wide. [403.5.1]	Remove aisle rails.		2			\$200

CITY OF MURFREESBORO

Exterior Benches Near Playgrounds	There is not a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench.	Pour slb for wheel chair space adjacent to Benches.		2			\$1,000
Admin. Offices	A portion of counter is that is no higher than 36 inches above the floor is not 36" long. [904.4.1]	Reconfigure accessible counter to provide at least 36" length.					\$2,500
	The operable parts of the soap dispensers above 20" deep lavatories are higher than 44" above the floor. [308.2.2]	Lower dispensers.		3			\$500
	Stall doors are not self-closing. [604.8.1.2]	Adjust hinges or replace hardware.		3			\$500
Clinic Restroom	The front of the lavatory is more than 34 inches above the floor. [606.3]	Lower Lavatory		3			\$500
	The centerline of the water closet is greater than 18 inches from the side wall or partition. [604.2] Clearance provided around the water closet is less than 60" (48" prior to 2012)measuring from the side wall. [604.3.1]	Renovate Clinic to provide compliant toilet room. Water closet center line should comply with ages 5 thru 12.		3			<u>\$20,000</u>
						SUBTOTAL BUILDING WORK	<u>\$55,700</u>
						SUBTOTAL	\$68,300