

County of Fresno



North Annex Jail ADA Transition Plan

Prepared by:

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CIVIL ENGINEERS • LAND SURVEYORS • PLANNERS • LEED ACCREDITED
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Part 1: Introduction and Purpose

1.1 OVERVIEW OF THE ADA

The Americans with Disabilities Act (ADA) was enacted on July 26, 1990 to provide comprehensive civil rights protection to persons with disabilities in the areas of employment, state and local government services, access to public accommodations, transportation and telecommunications. The Act applies to all facilities, including both facilities built before and after 1990. On Friday, July 23, 2010, Attorney General Eric Holder signed final regulations revising the Department's ADA regulations, including its ADA Standards for Accessible Design. The official text was published in the Federal Register on September 15, 2010 (corrections to this text were published in the Federal Register on March 11, 2011).

The revised regulations amend the Department's 1991 title II regulation (State and local governments), 28 CFR Part 35, and the 1991 title III regulation (public accommodations), 28 CFR Part 36. Appendix A to each regulation includes a section-by-section analysis of the rule and responses to public comments on the proposed rule.

These final rules went into effect on March 15, 2011, and were published in the 2011 edition of the Code of Federal Regulations (CFR).

As a necessary step to a program access plan to provide accessibility under the ADA, state and local government, public entities or agencies are required to perform self-evaluations of their current facilities, relative the accessibility requirements of the ADA. The ADA provides that qualified persons with disabilities shall not be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program or activity. The ADA is divided into five parts, covering the following areas:

Title I: EMPLOYMENT

Under this Title, employers, including governmental agencies, must ensure that their practices do not discriminate against persons with disabilities in the application, hiring, advancement, training, compensation, or discharge of an employee, or in other terms, conditions, and rights of employment.

Title II: PUBLIC SERVICES

This Title prohibits state and local governments from discriminating against persons with disabilities or from excluding participation in or denying benefits of programs, services, or activities to persons with disabilities. A self-evaluation is to be prepared. This self-evaluation is intended to outline physical barriers of the Fresno County Jail and to evaluate what cost or

corrections to effect the non-discrimination policies described in Title II. The public entity must then proceed to make the changes necessary to comply with the provisions of the ADA.

Title III: PUBLIC ACCOMMODATIONS

This Title requires places of public accommodation to be accessible to and usable by persons with disabilities.

Title IV: TELECOMMUNICATIONS

This Title requires common carriers offering telephone services to the public to increase the availability of interstate and intrastate telecommunications relay services to individuals with hearing and speech impairments.

Title V: MISCELLANEOUS PROVISIONS

Title V contains several miscellaneous regulations, including construction standards and practices, provisions for attorney's fees, and technical assistance provisions.

In the ADA, the term "disability" means, with respect to an individual:

1. A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
2. A record of such impairment; or
3. Being regarded as having such impairment.

If an individual meets any of these three tests, he or she is considered to be an individual with a disability for purposes of coverage under the ADA.

1.2 FRESNO COUNTY RESPONSIBILITIES UNDER THE ADA

The ADA specifically states intent not to apply lesser standards than are required under other federal, state, or local laws. The law which is most stringent has precedence. This intent has particular application with respect to the Fresno County Jail obligations under Section 504 of the Rehabilitation Act of 1973 or under Title 24 of the California Code of Regulations, which, in some cases, exceed ADA requirements with respect to structural and physical changes.

Title II mandates that public entities, including public Fresno County Jail districts, may not require eligibility criteria for participation in programs and activities that would screen persons with disabilities, unless it can be proven that such requirements are necessary for the mandatory provision of the service or program. A public entity must reasonably modify its

policies and procedures to avoid discrimination toward individuals with disabilities. However, if the public entity can demonstrate that a modification would fundamentally alter the nature of its service, it would not be required to make that modification.

The lone exception to these requirements would be because of undue hardship. “Undue hardship” is defined in the ADA as an “action requiring significant difficulty or expense” when considering the nature and cost of the accommodation in relation to the size, resources and structure of the specific operation. Undue hardship is determined on a case-by-case basis.

The County is required to perform a self-evaluation to identify discriminatory practices and conditions in its programs and services along with a transition plan which outlines the structural modifications it will implement to make its programs and services accessible to people with disabilities.

1.3 COMPLIANCE, NOTICES, AND GRIEVANCE PROCEDURES

The public entity is required to make available to interested parties the self-evaluation and its applicability to services, programs and activities of the entity. A public entity is also required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the self-evaluation by submitting comments and specific recommendations. A copy of the draft self-evaluation shall be made available for public inspection during a formal citizen review period.

A public entity that employs more than 50 people is required by the ADA to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by Title II. Each complaint must be evaluated on a case-by-case basis.

The Fresno County Jail compliance and grievance procedures are described in the separate ADA self-evaluation. The ADA coordinator for resolving grievances and implementing this transition plan is:

Lieutenant Michael Porter
Jail and Program Services
1225 M Street
Fresno, CA 93721
559-600-8444

Sergeant Betty Moreno
Jail and Program Services
1225 M Street
Fresno, CA 93721
559-600-8455

1.4 PUBLIC PROCESS AND INPUT

The transition plan must be formally adopted by the Fresno County Governing Board. The County shall hold a public hearing to gather input on this transition plan, and shall make the document available to the public to allow submission of written comments. All comments must be addressed prior to adoption of the plan. Adoption of the plan commits the County Jail to the barrier removal and modernization projects described in the transition plan, according to the schedule given. Any changes to the plan must be considered with the same standard of public input.

1.5 RELATIONSHIP OF SELF-EVALUATION & TRANSITION PLAN

The self-evaluation and transition plan are considered to be interdependent documents. The self-evaluation describes Fresno County Jail programs and how they will be made accessible. The transition plan describes the structural modifications that will be made to meet the self-evaluation commitments. Information contained in the two documents provides all information regarding Title II compliance.

1.6 TRANSITION PLAN REQUIREMENTS

A transition plan is required when alterations must be made to facilities to provide program access. The transition plan documents architectural barriers at the facilities where programs take place. It provides a description of structural modifications that are necessary along with a timeline for completion of the work.

1.7 DESCRIPTION OF FACILITY ACCESSIBILITY

Determination that a facility or a portion thereof, is accessible is based on the standards of the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and the criteria established by this document. It is not required that all facilities, or facility areas, be accessible to meet the program compliance requirement of the ADA. The transition plan provides the scoping requirements in place of those provided by the ADA and the ADAAG for new construction and remodeling.

The ADAAG sets standards for accessibility of specific elements, and establishes “scoping” requirements for new construction and remodeling. “Scoping” determines which elements need to be accessible for a given type of work. The transition plan establishes the scoping or Fresno County Jail facility accessibility criteria. These criteria delineate the standards that will be used in determining accessibility of an entire facility by referencing specific facility elements. The criteria will be used for existing facilities where new construction or alterations are not otherwise being contemplated.

Where the Fresno County Jail undertakes new construction or modernization not restricted to accessibility work, modifications to upgrade accessibility features may be required that are not proposed in this transition plan. Such work may also be triggered by the applicable state or local building codes and this work is separate from the program access requirement addressed by the self-evaluation and transition plan.

1.8 TRANSITION PLAN PRIORITIES

One of the most important aspects of preparing a transition plan is assigning priorities to structural modifications necessary to achieve program access. Obviously, the highest priority items should be undertaken first, and the schedule is dependent on these determinations.

The assignment of priorities is a process that must provide input and recommendations from the local disability community. Therefore, the public review period is a critical component, and priorities and schedules proposed in the draft plan are subject to review by local groups representing persons with disabilities.

1. Prioritization of individual facilities:

One of the major determinants for this prioritization involves an analysis of the Fresno County Jail programs and services offered at each facility. Other factors, such as the number of inmates, and type of programs offered also weigh in these determinations.

The criteria is based upon (1) the relative importance of the programs and services offered at the facility, (2) the amount and extent of work proposed by the facility, and (3) whether accessibility-related or other modifications are already planned for the facility.

2. Prioritization of barriers and their removal within each individual facility:

High priority (Level 1) items would generally include those that affect the primary accessibility of a facility, that is, conditions that would generally make a facility unusable for a broad spectrum of persons with disabilities. Medium priority (Level 2) items would generally include items that adversely affect the “quality” of usage of a facility for persons with disabilities, as afforded to non-disabled persons. Low priority (Level 3) would generally include items that might represent a small deviation from applicable codes and standards, or items where alternative means of usage are possibly available.

Such prioritization is intended to reflect the desires of the County and the local disability community in establishing which improvements should be undertaken first, or given priority in a phased implementation.

1.9 MAINTENANCE OF ACCESSIBLE FEATURES

Under Title II regulations of the ADA, County Facilities must maintain in working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. Inoperable elevators or wheelchair lifts, locked accessible doors, or accessible routes that are obstructed by furniture, filing cabinets, or potted plants are neither “accessible to” nor “usable by” individuals with disabilities.

It should be noted that ADA requirements regarding maintenance of accessible features do not prohibit temporary obstructions or isolated instances of mechanical failure that do not persist beyond a reasonable period of time.

The County should maintain a system of monitoring standard accessibility improvements at all sites to assure continued compliance with ADA requirements.

While physical access items should be reviewed and monitored at a general level by the ADA Coordinator and the ADA Management Committee, detailed monitoring of such items should be delegated to the County’s Department of Plant Operations who are ultimately responsible to oversee accessibility-related items at each County site, train personnel on how to keep systems in working order, and resolve details of potential or reported problems.

Maintenance of accessible features and specific conditions that should be maintained to provide physical accessibility include, but are not limited to, the following:

1. Maintain exterior pathways and repair any surface irregularity that may become greater than ½” due to wear or cracking, and make other repairs to keep pathways from causing hazardous conditions.
2. Maintain disabled parking spaces to have all appropriate signage and to keep access aisles to the spaces and to the main entrances they serve clear and usable.
3. Maintain and replace as required all building signage that would direct persons with disabilities to the accessible paths of travel.
4. Maintain all doors providing primary accessibility to be fully operable and unlocked during normal hours of operation of the facility.
5. Maintain all door pressures required to open doors to be as low as possible, but in no case more than 8.5 pounds for exterior doors and 5 pounds for interior doors.
6. Maintain all elevators in proper working condition. Set up and monitor yearly maintenance inspections by contracted elevator maintenance companies and State Elevator Safety Unit for all elevators.
7. Maintain all wheelchair lifts in proper working condition, with keys prominently displayed at facility main offices. Set up and monitor yearly maintenance inspections by contracted lift maintenance companies and State Elevator Safety Unit for all lifts.
8. Maintain and monitor objects mounted on walls to protrude no more than 4” into paths of travel.
9. Maintain audible and visual fire alarms and pull stations to be fully operational.

10. Maintain all accessible plumbing features, including toilets, urinals, lavatories, sinks, faucets, showers, and drinking fountains, to be fully operational and in compliance with accessibility codes.
11. Maintain all toilet accessories to be fully operational and mounted no more than 40" above the floor at all accessible restrooms. Maintain all grab bars to be tight and structurally sound.

Additional information on maintenance of accessible features is included as recommended policies and procedures within the ADA self-evaluation.

Part 2: Facilities Compliance Plan**2.1 BACKGROUND**

The Facilities Compliance Plan establishes the facility modernization work necessary to achieve County Jail Facility- structural access, as described in the self-evaluation.

Part 2 details the process and rationale of designating each facility into one of three categories, which denote the level of accessibility to be obtained. Facility elements are also broken down by three priorities. The priorities establish the specific work to be accomplished depending on the category of the facility. The result is a list of items for modernization at each facility category.

2.5 DEFINITION OF FACILITY ELEMENTS

Facility data and proposed accessibility improvements are separated into 3 Jail facility elements. These elements are used within the transition plan database to help organize the survey data for each facility, and are used in discussing proposed work in the Facilities Compliance Plan, Part 2 of the transition plan. Numbers for elements are assigned in order of the way a person arriving at a site will experience the accessibility elements. These elements are defined below.

1. General Site Information—Programs that were identified in connection with surveys. The programs have been included in the self-evaluation program list, and appear in the detailed facility reports, but are not otherwise addressed in the transition plan.
2. Passenger Loading Zone—One or more sections of curb are located at each facility for passenger loading, usually the bus zone on the street nearest the main entrance. Passenger loading zones are usually located on City property and may not be under the control of the Fresno County Jail.
3. Parking—One or more areas of a site specifically and exclusively identified for parking.
4. Curb Ramps and Crosswalks—Ramps to access sidewalks and street crossings, primarily along the public way (City Property), though may include on-site sidewalks and driveway crossings.
5. Path of Travel—Pedestrian routes from the public way through the site to each element. This element includes protruding object hazards, elements accessed by stairs only, hallway lockers, broken pavement or other irregularities that may create barriers and/or hazards.
6. Ramps—Any sloped pathway exceeding 5% grade (1 inch rise in 20 inches run).
7. Stairs—Sets of steps connecting floors or levels.
8. Elevators—Enclosed vertical conveyance between floors or levels.
9. Doors—Interior or exterior doors serving public rooms or circulation areas.
10. Restroom—Adult and student restrooms are separated for Fresno County Jail facilities. Cat walks, and observations towers or booths are not included in the survey data, though should be made accessible when necessary to serve a specific area as required by this transition plan.
11. Drinking Fountains—Drinking fountains along primary paths of travel.
12. Telephone—Pay phones and office phones available for public use.
13. Offices—The main Fresno County Jail office where visitors are required to check in, as well as other offices serving the site.
14. Assembly Areas—multi-purpose rooms, cafeterias, gymnasiums, and other areas used for assembly.
15. Library—The room or area used for bookshelves, card catalogs, computer.

16. Locker Rooms—Areas associated with dressing, includes showers.
17. Playground/Outdoor Sports—Outdoor facilities for recreation activities.
18. Communication—Directional and identification signage, and assistive listening systems.
19. Warning & Alarm—Visual and audible alarm systems.
20. Areas of Rescue Assistance—Safe areas used in conjunction with the facilities emergency evacuation plan.

2.6 PRIORITIZATION OF FACILITY ELEMENTS

Barriers under each facility element are characterized as Priority 1, 2, or 3. Priorities are used to establish consistent levels of accessibility to allow facility comparison. The numeric designation does not necessarily establish a level of importance relative to other work. The prioritization of facility elements should not be interpreted to mean that some work is more important than other work without regard to the facility. All work is equally important at Category 1 sites because it is determined that these facilities should be fully accessible to meet ADA Title II requirements.

High Priority (Priority 1) items would generally include those that affect the primary accessibility of a facility, that is, conditions that would generally make a facility unusable for a broad spectrum of persons with disabilities. Medium Priority (Priority 2) items would generally include items that adversely affect the “quality” of usage of a facility for persons with disabilities, as afforded to non-disabled persons. Low Priority (Priority 3) items would generally include items that might represent a small deviation from applicable codes and standards, or items where alternative means of usage are possibly available.

Priority 1 work will be completed for all facilities, and sets a minimum level of accessibility for all facilities. Completion of Priority 1 work will ensure that a person with a disability can get into the facility and to the main office in order to conduct business with the Fresno County Jail or the Fresno County Jail. Priority 1 work includes upgrades to provide a minimum level of accessibility for facility users.

Priority 2 work will be completed at Category 1 and 2 facilities, and will achieve a high degree of accessibility insuring that all programs at those facilities can be provided in at least one accessible location. Completion of Priority 2 work is essential to providing a reasonable level of access to Fresno County Jail programs. The intention is that completion of Priority 2 work will provide at least one accessible area for each program offered at the site.

Priority 3 items will be completed only at Category 1 facilities under the transition plan. Completion of Priority 3 items will provide full facility access, ensuring that all programs at all of these locations are fully accessible.

It should be noted that the priorities established herein supersede priorities that appear with the survey data in the individual detailed facility reports, where different. The priorities set here are for this transition plan only. Modernization work not related to this transition plan may trigger a requirement to complete access work on a different schedule, or to complete work not scheduled in the transition plan.

2.7 REQUIRED WORK BY PRIORITY

This section identifies which elements are required to be accessible for each priority. The standard for accessibility for each element shall be the most restrictive of the California Building Code, or the ADA Accessibility Guidelines. This section provides the transition plan “scoping” requirements, which are found in the codes for new construction and remodeling.

1. General and Programmatic Data: This category includes data related to the general usage or specific programs at a particular facility. These may affect the application of other priorities described in other categories. (PROGRAMMING WAS NOT EVALUATED WITH THIS REPORT)

2. Path of Travel:

An accessible route should connect the public sidewalk and parking areas with all public elements of the building. An accessible route must have a hard-paved surface with any change in level more than ½” served by a ramp.

Priority 1:

- Primary accessible route connecting public way, accessible parking, main accessible entrance, main office, and public assembly area
- Hazardous pathways, such as broken or uneven pavement, grates with slots greater than 1”, abrupt changes in level
- Hazardous protruding objects, extending more than 4” into the path of travel

Priority 2:

- Accessible path to facility main entrance
- Primary routes connecting common use rooms, and at correction
- Grates with wider than ½” slots
- Other protruding objects not in the main pedestrian route

Priority 3:

- Secondary routes connecting alternate entrances or access routes and all facilities and offices

NORTH JAIL COST SUMMARY

Item	Description	Cost
*1	Master Signage Plan throughout Main Annex Jail building. (119 Issues)	\$20,000
*2	Doors throughout the building, doors require over 5 Lbs of force to open. (50 Doors)	\$10,000
*3	Restrooms that technically infeasible to upgrade. The Master signage program should incorporate signage to the nearest accessible restroom and sign these restroom appropriately.	NA
*4	Alarm system throughout the facility is not provided as required by code. (18 Issues)	\$500,000
*5	TTY (53 Issues)	\$50,000
*6	The upper deck of the PODS are not accessible and an elevator is not a feasible option. If the PODS are to be accessible an accessible shower and restroom needs to be provided on the lower floor. An estimate of \$40k per shower and Restroom along with an upgrade of accessible route moving table and drinking fountains for an additional \$20k per POD	\$1,440,000
*7	Call button and/or Light switch is over the maximum 48" allowed per code. (114 Issues)	\$80,000
*8	Vending machines at the staff break/dining area.	\$20,000
*9	This item was reviewed as structural infeasible, a further investigation past the scope of this report would need to confirm.	NA
	Sum of priority 1 Items	\$504,800
	Sum of priority 2 Items	\$55,4500
	Sum of priority 3 Items	\$59,800
	Sum of priority 4 Items	\$98,050
	TOTAL	\$3,337,150

North Annex Jail				Basement		Priority :		1	
ID:	1	Location:	B - 1	Floor:	Basement	Cost:	\$1,500	Duration:	2 hrs
ID:	2	Location:	B - 1	Floor:	Basement	Cost:	N/A	Duration:	N/A
ID:	3	Location:	B - 1	Floor:	Basement	Cost:	\$500	Duration:	1 hr
ID:	7	Location:	B - 1	Floor:	Basement	Cost:	\$500	Duration:	1 hr
ID:	8	Location:	B - 2	Floor:	Basement	Cost:	See *1	Duration:	See *1
ID:	9	Location:	B - 2	Floor:	Basement	Cost:	See *1	Duration:	See *1
ID:	10	Location:	B - 2	Floor:	Basement	Cost:	See *2	Duration:	See *2
ID:	19	Location:	B - 3	Floor:	Basement	Cost:	\$200	Duration:	2 hrs
ID:	24	Location:	B - 4	Floor:	Basement	Cost:	\$8,000	Duration:	40 hrs
ID:	28	Location:	B - 6	Floor:	Basement	Cost:	\$500	Duration:	1 hr
ID:	31	Location:	B - 7	Floor:	Basement	Cost:	\$500	Duration:	1 hr
ID:	34	Location:	B - 7	Floor:	Basement	Cost:	N/A	Duration:	N/A
ID:	35	Location:	B - 7	Floor:	Basement	Cost:	\$1,500	Duration:	2 hrs
North Annex Jail				First Floor		Priority :		1	
ID:	38	Location:	1 - 1	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	39	Location:	1 - 1	Floor:	1st	Cost:	\$200	Duration:	2 hrs
ID:	40	Location:	1 - 2	Floor:	1st	Cost:	\$200	Duration:	2 hrs
ID:	41	Location:	1 - 2	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	42	Location:	1 - 2	Floor:	1st	Cost:	\$200	Duration:	2 hrs
ID:	43	Location:	1 - 2	Floor:	1st	Cost:	\$200	Duration:	2 hrs
ID:	44	Location:	1 - 2	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	48	Location:	1 - 3	Floor:	1st	Cost:	\$2,000	Duration:	10 hrs
ID:	49	Location:	1 - 3	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	54	Location:	1 - 5	Floor:	1st	Cost:	\$2,000	Duration:	10 hrs
ID:	55	Location:	1 - 6	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	56	Location:	1 - 6	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	60	Location:	1 - 7	Floor:	1st	Cost:	\$200	Duration:	1 hr
ID:	61	Location:	1 - 7	Floor:	1st	Cost:	\$200	Duration:	2 hrs
ID:	70	Location:	1 - 8	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	71	Location:	1 - 8	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	74	Location:	1 - 10	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	75	Location:	1 - 10	Floor:	1st	Cost:	\$1,000	Duration:	5 hrs
ID:	78	Location:	1 - 10	Floor:	1st	Cost:	\$1,000	Duration:	8 hrs
ID:	85	Location:	1 - 10	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	87	Location:	1 - 11	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	93	Location:	1 - 11	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	94	Location:	1 - 10	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	95	Location:	1 - 10	Floor:	1st	Cost:	\$1,000	Duration:	5 hrs
ID:	96	Location:	1 - 12	Floor:	1st	Cost:	\$1,500	Duration:	2 hrs
ID:	97	Location:	1 - 12	Floor:	1st	Cost:	N/A	Duration:	N/A
ID:	99	Location:	1 - 12	Floor:	1st	Cost:	\$500	Duration:	1 hr
ID:	101	Location:	1 - 13	Floor:	1st	Cost:	See *9	Duration:	See *9
ID:	102	Location:	1 - 13	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	103	Location:	1 - 14	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	104	Location:	1 - 15	Floor:	1st	Cost:	\$5,000	Duration:	1 hr
ID:	108	Location:	1 - 15	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	109	Location:	1 - 16	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	110	Location:	1 - 16	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	111	Location:	1 - 16	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	122	Location:	1 - 17	Floor:	1st	Cost:	See *1	Duration:	See *1
ID:	123	Location:	1 - 17	Floor:	1st	Cost:	See *2	Duration:	See *2
ID:	124	Location:	1 - 17	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	125	Location:	1 - 17	Floor:	1st	Cost:	\$6,000	Duration:	20 hrs
ID:	127	Location:	1 - 17	Floor:	1st	Cost:	\$2,000	Duration:	10 hrs
ID:	131	Location:	1 - 17	Floor:	1st	Cost:	\$4,000	Duration:	20 hrs

North Annex Jail			Second Floor			Priority :		1	
ID:	139	Location:	2 - 2	Floor:	2nd	Cost:	See *2	Duration:	See *2
ID:	141	Location:	2 - 3	Floor:	2nd	Cost:	See *2	Duration:	See *2
ID:	158	Location:	2 - 5	Floor:	2nd	Cost:	See *1	Duration:	See *1
ID:	159	Location:	2 - 6	Floor:	2nd	Cost:	\$6,000	Duration:	20 hrs
ID:	161	Location:	2 - 6	Floor:	2nd	Cost:	N/A	Duration:	N/A
ID:	162	Location:	2 - 6	Floor:	2nd	Cost:	\$1,000	Duration:	1 hr
ID:	174	Location:	2 - 9	Floor:	2nd	Cost:	N/A	Duration:	N/A
ID:	175	Location:	2 - 9	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	187	Location:	2 - 12	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	200	Location:	2 - 11	Floor:	2nd	Cost:	\$6,000	Duration:	30 hrs
ID:	201	Location:	2 - 11	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	202	Location:	2 - 11	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	208	Location:	2 - 13	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	209	Location:	2 - 13	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	210	Location:	2 - 14	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	228	Location:	2 - 14	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	234	Location:	2 - 15	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	235	Location:	2 - 15	Floor:	2nd	Cost:	\$6,000	Duration:	30 hrs
ID:	236	Location:	2 - 15	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	237	Location:	2 - 16	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	246	Location:	2 - 16	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	259	Location:	2 - 18	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	260	Location:	2 - 18	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	261	Location:	2 - 18	Floor:	2nd	Cost:	\$6,000	Duration:	30 hrs
ID:	262	Location:	2 - 18	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	263	Location:	2 - 19	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	275	Location:	2 - 19	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	283	Location:	2 - 20	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	284	Location:	2 - 20	Floor:	2nd	Cost:	\$6,000	Duration:	30 hrs
ID:	285	Location:	2 - 20	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	287	Location:	2 - 20	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	291	Location:	2 - 21	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	304	Location:	2 - 21	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	310	Location:	2 - 22	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	311	Location:	2 - 22	Floor:	2nd	Cost:	\$6,000	Duration:	30 hrs
ID:	312	Location:	2 - 22	Floor:	2nd	Cost:	\$500	Duration:	5 hrs
ID:	313	Location:	2 - 22	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	318	Location:	2 - 22	Floor:	2nd	Cost:	\$1,500	Duration:	2 hrs
ID:	331	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	152	Location:	2 - 23	Floor:	2nd	Cost:	See *2	Duration:	See *2
ID:	153	Location:	2 - 23	Floor:	2nd	Cost:	See *1	Duration:	See *1
ID:	154	Location:	2 - 23	Floor:	2nd	Cost:	See *1	Duration:	See *1
ID:	459	Location:	2 - 24	Floor:	2nd	Cost:	See *1	Duration:	See *1
ID:	460	Location:	2 - 24	Floor:	2nd	Cost:	\$2,000	Duration:	10 hrs
ID:	465	Location:	2 - 25	Floor:	2nd	Cost:	\$8,000	Duration:	40 hrs

North Annex Jail			Third Floor			Priority :		1
ID: 337	Location: 3-1	Floor: 3rd	Cost: See *2	Duration: See *2				
ID: 338	Location: 3-2	Floor: 3rd	Cost: See *2	Duration: See *2				
ID: 339	Location: 3-2	Floor: 3rd	Cost: See *1	Duration: See *1				
ID: 340	Location: 3-3	Floor: 3rd	Cost: See *2	Duration: See *2				
ID: 341	Location: 3-3	Floor: 3rd	Cost: See *1	Duration: See *1				
ID: 342	Location: 3-3	Floor: 3rd	Cost: \$2,000	Duration: 10 hrs				
ID: 343	Location: 3-3	Floor: 3rd	Cost: See *1	Duration: See *1				
ID: 353	Location: 3-5	Floor: 3rd	Cost: N/A	Duration: N/A				
ID: 354	Location: 3-5	Floor: 3rd	Cost: \$5,000	Duration: 20 hrs				
ID: 355	Location: 3-5	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 362	Location: 3-6	Floor: 3rd	Cost: See *2	Duration: See *2				
ID: 363	Location: 3-6	Floor: 3rd	Cost: See *1	Duration: See *1				
ID: 371	Location: 3-8	Floor: 3rd	Cost: \$8,000	Duration: 40 hrs				
ID: 376	Location: 3-10	Floor: 3rd	Cost: \$5,000	Duration: 20 hrs				
ID: 377	Location: 3-10	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 379	Location: 3-11	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 383	Location: 3-11	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 384	Location: 3-11	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 385	Location: 3-12	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 397	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 407	Location: 3-13	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 412	Location: 3-13	Floor: 3rd	Cost: \$6,000	Duration: 30 hrs				
ID: 413	Location: 3-13	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 414	Location: 3-14	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 428	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 437	Location: 3-15	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 441	Location: 3-15	Floor: 3rd	Cost: \$6,000	Duration: 30 hrs				
ID: 442	Location: 3-15	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 443	Location: 3-15	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 478	Location: 3-17	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 479	Location: 3-17	Floor: 3rd	Cost: \$6,000	Duration: 30 hrs				
ID: 480	Location: 3-17	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 481	Location: 3-18	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 493	Location: 3-18	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 503	Location: 3-18	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 505	Location: 3-19	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 509	Location: 3-19	Floor: 3rd	Cost: \$6,000	Duration: 30 hrs				
ID: 510	Location: 3-19	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 511	Location: 3-20	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 528	Location: 3-20	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 536	Location: 3-21	Floor: 3rd	Cost: See *6	Duration: See *6				
ID: 541	Location: 3-21	Floor: 3rd	Cost: \$6,000	Duration: 30 hrs				
ID: 542	Location: 3-21	Floor: 3rd	Cost: \$500	Duration: 5 hrs				
ID: 543	Location: 3-22	Floor: 3rd	Cost: \$1,500	Duration: 2 hrs				
ID: 561	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6				

North Annex Jail			Fourth Floor			Priority :		1
ID: 569	Location: 4-2	Floor: 4th	Cost: See *2	Duration: See *2				
ID: 570	Location: 4-2	Floor: 4th	Cost: See *1	Duration: See *1				
ID: 571	Location: 4-3	Floor: 4th	Cost: See *1	Duration: See *1				
ID: 572	Location: 4-3	Floor: 4th	Cost: See *2	Duration: See *2				
ID: 573	Location: 4-4	Floor: 4th	Cost: See *1	Duration: See *1				
ID: 574	Location: 4-4	Floor: 4th	Cost: See *2	Duration: See *2				
ID: 576	Location: 4-4	Floor: 4th	Cost: See *1	Duration: See *1				
ID: 583	Location: 4-5	Floor: 4th	Cost: \$200	Duration: 1 hr				
ID: 587	Location: 4-7	Floor: 4th	Cost: N/A	Duration: N/A				
ID: 588	Location: 4-7	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 591	Location: 4-7	Floor: 4th	Cost: \$6,000	Duration: 20 hrs				
ID: 593	Location: 4-8	Floor: 4th	Cost: See *1	Duration: See *1				
ID: 594	Location: 4-8	Floor: 4th	Cost: See *2	Duration: See *2				
ID: 610	Location: 4-11	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 611	Location: 4-11	Floor: 4th	Cost: N/A	Duration: N/A				
ID: 616	Location: 4-13	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 622	Location: 4-13	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 623	Location: 4-13	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 624	Location: 4-14	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 637	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 646	Location: 4-15	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 651	Location: 4-15	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 652	Location: 4-15	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 654	Location: 4-16	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 668	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 677	Location: 4-17	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 682	Location: 4-17	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 683	Location: 4-17	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 685	Location: 4-18	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 699	Location: 4-18	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 708	Location: 4-19	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 713	Location: 4-19	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 714	Location: 4-19	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 715	Location: 4-20	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 731	Location: 4-20	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 740	Location: 4-21	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 746	Location: 4-21	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 747	Location: 4-21	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 748	Location: 4-22	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 764	Location: 4-22	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 773	Location: 4-23	Floor: 4th	Cost: See *6	Duration: See *6				
ID: 778	Location: 4-23	Floor: 4th	Cost: \$6,000	Duration: 30 hrs				
ID: 779	Location: 4-23	Floor: 4th	Cost: \$500	Duration: 5 hrs				
ID: 780	Location: 4-24	Floor: 4th	Cost: \$1,500	Duration: 2 hrs				
ID: 795	Location: 4-24	Floor: 4th	Cost: See *6	Duration: See *6				

North Annex Jail			Fifth Floor			Priority :		1
ID: 806	Location: 5-1	Floor: 5th	Cost: See *2	Duration: See *2				
ID: 807	Location: 5-1	Floor: 5th	Cost: See *1	Duration: See *1				
ID: 808	Location: 5-2	Floor: 5th	Cost: See *1	Duration: See *1				
ID: 809	Location: 5-3	Floor: 5th	Cost: See *2	Duration: See *2				
ID: 812	Location: 5-4	Floor: 5th	Cost: See *1	Duration: See *1				
ID: 821	Location: 5-4	Floor: 5th	Cost: \$200	Duration: 1 hr				
ID: 822	Location: 5-5	Floor: 5th	Cost: \$6,000	Duration: 20 hrs				
ID: 825	Location: 5-5	Floor: 5th	Cost: N/A	Duration: N/A				
ID: 826	Location: 5-5	Floor: 5th	Cost: \$5,000	Duration: 20 hrs				
ID: 836	Location: 5-7	Floor: 5th	Cost: \$8,000	Duration: 40 hrs				
ID: 837	Location: 5-7	Floor: 5th	Cost: \$2,000	Duration: 10 hrs				
ID: 839	Location: 5-8	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 840	Location: 5-8	Floor: 5th	Cost: N/A	Duration: N/A				
ID: 841	Location: 5-8	Floor: 5th	Cost: \$5,000	Duration: 20 hrs				
ID: 852	Location: 5-10	Floor: 5th	Cost: See *2	Duration: See *2				
ID: 853	Location: 5-10	Floor: 5th	Cost: See *1	Duration: See *1				
ID: 855	Location: 5-11	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 860	Location: 5-11	Floor: 5th	Cost: \$8,000	Duration: 40 hrs				
ID: 861	Location: 5-11	Floor: 5th	Cost: \$5,000	Duration: 20 hrs				
ID: 862	Location: 5-11	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 863	Location: 5-11	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 864	Location: 5-11	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 865	Location: 5-12	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 884	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 886	Location: 5-13	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 890	Location: 5-13	Floor: 5th	Cost: \$8,000	Duration: 40 hrs				
ID: 891	Location: 5-13	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 892	Location: 5-13	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 893	Location: 5-14	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 908	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 916	Location: 5-15	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 920	Location: 5-15	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 921	Location: 5-15	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 922	Location: 5-16	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 940	Location: 5-16	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 945	Location: 5-15	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 947	Location: 5-17	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 952	Location: 5-17	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 953	Location: 5-17	Floor: 5th	Cost: \$5,000	Duration: 20 hrs				
ID: 954	Location: 5-17	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 955	Location: 5-17	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 956	Location: 5-18	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 974	Location: 5-18	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 981	Location: 5-19	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 986	Location: 5-19	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 987	Location: 5-19	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 988	Location: 5-19	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 989	Location: 5-20	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 1007	Location: 5-20	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 1013	Location: 5-21	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 1017	Location: 5-21	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 1019	Location: 5-21	Floor: 5th	Cost: \$8,000	Duration: 40 hrs				
ID: 1020	Location: 5-21	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 1021	Location: 5-21	Floor: 5th	Cost: \$5,000	Duration: 20 hrs				
ID: 1022	Location: 5-21	Floor: 5th	Cost: \$6,000	Duration: 30 hrs				
ID: 1023	Location: 5-21	Floor: 5th	Cost: \$500	Duration: 5 hrs				
ID: 1024	Location: 5-22	Floor: 5th	Cost: \$1,500	Duration: 2 hrs				
ID: 1037	Location: 5-22	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 1043	Location: 5-22	Floor: 5th	Cost: See *6	Duration: See *6				
ID: 1049	Location: 5-23	Floor: 5th	Cost: \$2,000	Duration: 10 hrs				

North Annex Jail				Outdoor		Priority :		1	
ID:	1051	Location:	O - 1	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1052	Location:	O - 2	Floor:	Outdoor	Cost:	\$10,000	Duration:	50 hrs
ID:	1053	Location:	O - 2	Floor:	Outdoor	Cost:	\$10,000	Duration:	50 hrs
ID:	1054	Location:	O - 2	Floor:	Outdoor	Cost:	\$10,000	Duration:	50 hrs
ID:	1055	Location:	O - 2	Floor:	Outdoor	Cost:	\$10,000	Duration:	50 hrs
ID:	1056	Location:	O - 2	Floor:	Outdoor	Cost:	\$10,000	Duration:	50 hrs
ID:	1057	Location:	O - 2	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1058	Location:	O - 3	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1059	Location:	O - 3	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1060	Location:	O - 3	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1061	Location:	O - 3	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs
ID:	1062	Location:	O - 3	Floor:	Outdoor	Cost:	\$8,000	Duration:	40 hrs

North Annex Jail			Basement		Priority : 2	
ID: 4	Location: B - 1	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 5	Location: B - 1	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 6	Location: B - 1	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 17	Location: B - 2	Floor: Basement	Cost: 500	Duration: 1 hr		
ID: 21	Location: B - 4	Floor: Basement	Cost: 2000	Duration: 10 hrs		
ID: 22	Location: B - 4	Floor: Basement	Cost: 500	Duration: 1.5 hrs		
ID: 23	Location: B - 4	Floor: Basement	Cost: 500	Duration: 1.5 hrs		
ID: 25	Location: B - 4	Floor: Basement	Cost: 2000	Duration: 16 hrs		
ID: 26	Location: B - 4	Floor: Basement	Cost: 2000	Duration: 16 hrs		
ID: 27	Location: B - 5	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 30	Location: B - 7	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 32	Location: B - 7	Floor: Basement	Cost: See *7	Duration: See *7		
ID: 33	Location: B - 7	Floor: Basement	Cost: See *7	Duration: See *7		
North Annex Jail			First Floor		Priority : 2	
ID: 37	Location: 1 - 1	Floor: 1st	Cost: See *7	Duration: See *7		
ID: 45	Location: 1 - 3	Floor: 1st	Cost: See *7	Duration: See *7		
ID: 46	Location: 1 - 3	Floor: 1st	Cost: See *7	Duration: See *7		
ID: 53	Location: 1 - 4	Floor: 1st	Cost: 500	Duration: 1 hr		
ID: 65	Location: 1 - 7	Floor: 1st	Cost: 500	Duration: 1 hr		
ID: 68	Location: 1 - 8	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 69	Location: 1 - 8	Floor: 1st	Cost: 50	Duration: 0.25		
ID: 76	Location: 1 - 9	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 77	Location: 1 - 9	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 72	Location: 1 - 10	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 73	Location: 1 - 10	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 79	Location: 1 - 10	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 80	Location: 1 - 10	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 81	Location: 1 - 10	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 82	Location: 1 - 10	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 83	Location: 1 - 10	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 98	Location: 1 - 12	Floor: 1st	Cost: See *7	Duration: See *7		
ID: 100	Location: 1 - 13	Floor: 1st	Cost: See *7	Duration: See *7		
ID: 105	Location: 1 - 15	Floor: 1st	Cost: 4000	Duration: 20 hrs		
ID: 106	Location: 1 - 15	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 107	Location: 1 - 15	Floor: 1st	Cost: See *8	Duration: See *8		
ID: 128	Location: 1 - 17	Floor: 1st	Cost: 500	Duration: 1 hr		

North Annex Jail			Second Floor		Priority : 2	
ID: 138	Location: 2 - 1	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 150	Location: 2 - 3	Floor: 2nd	Cost: 50	Duration: .5 hrs		
ID: 156	Location: 2 - 23	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 157	Location: 2 - 5	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 160	Location: 2 - 6	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 164	Location: 2 - 7	Floor: 2nd	Cost: 4000	Duration: 20 hrs		
ID: 165	Location: 2 - 7	Floor: 2nd	Cost: 4000	Duration: 20 hrs		
ID: 166	Location: 2 - 7	Floor: 2nd	Cost: 500	Duration: 1.5 hrs		
ID: 167	Location: 2 - 7	Floor: 2nd	Cost: 500	Duration: 1.5 hrs		
ID: 169	Location: 2 - 7	Floor: 2nd	Cost: 2000	Duration: 16 hrs		
ID: 170	Location: 2 - 7	Floor: 2nd	Cost: 2000	Duration: 16 hrs		
ID: 163	Location: 2 - 8	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 173	Location: 2 - 9	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 176	Location: 2 - 9	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 177	Location: 2 - 9	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 178	Location: 2 - 10	Floor: 2nd	Cost: 1000	Duration: 1 hr		
ID: 179	Location: 2 - 10	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 181	Location: 2 - 11	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 184	Location: 2 - 11	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 185	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 186	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 188	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 189	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 190	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 192	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 193	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 194	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 195	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 196	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 197	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 198	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 199	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 203	Location: 2 - 13	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 204	Location: 2 - 13	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 207	Location: 2 - 13	Floor: 2nd	Cost: See *7	Duration: See *7		
ID: 211	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 212	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 213	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 215	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 216	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 217	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 218	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 220	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 221	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 222	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 223	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 224	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 225	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 226	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 227	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 229	Location: 2 - 15	Floor: 2nd	Cost: See *6	Duration: See *6		
ID: 231	Location: 2 - 15	Floor: 2nd	Cost: See *7	Duration: See *7		

[illegible]

ID:	316	Location:	2 - 22	Floor:	2nd	Cost:	See *7	Duration:	See *7
ID:	319	Location:	2 - 22	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	320	Location:	2 - 22	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	321	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	324	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	325	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	326	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	327	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	328	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	329	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	330	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	332	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	333	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	334	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	335	Location:	2 - 23	Floor:	2nd	Cost:	See *6	Duration:	See *6
ID:	468	Location:	2 - 25	Floor:	2nd	Cost:	500	Duration:	1 hr

North Annex Jail			Third Floor		Priority : 2	
ID: 344	Location: 3-3	Floor: 3rd	Cost: 300	Duration: 1.5 hrs		
ID: 356	Location: 3-5	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 358	Location: 3-6	Floor: 3rd	Cost: 300	Duration: 1.5 hrs		
ID: 359	Location: 3-6	Floor: 3rd	Cost: 500	Duration: 1 hr		
ID: 360	Location: 3-6	Floor: 3rd	Cost: 2000	Duration: 10 hrs		
ID: 361	Location: 3-6	Floor: 3rd	Cost: 50	Duration: .5 hrs		
ID: 364	Location: 3-7	Floor: 3rd	Cost: 1000	Duration: 1 hr		
ID: 365	Location: 3-7	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 367	Location: 3-8	Floor: 3rd	Cost: 2000	Duration: 16 hrs		
ID: 368	Location: 3-8	Floor: 3rd	Cost: 2000	Duration: 16 hrs		
ID: 369	Location: 3-8	Floor: 3rd	Cost: 500	Duration: 1.5 hrs		
ID: 372	Location: 3-9	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 373	Location: 3-9	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 378	Location: 3-11	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 382	Location: 3-11	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 386	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 387	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 390	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 391	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 392	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 393	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 394	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 395	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 396	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 399	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 400	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 401	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 402	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 403	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 404	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 405	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 406	Location: 3-13	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 408	Location: 3-13	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 411	Location: 3-13	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 415	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 416	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 417	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 420	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 421	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 422	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 424	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 425	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 426	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 427	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 429	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 430	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 431	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 432	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 433	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 434	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 435	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6		
ID: 436	Location: 3-15	Floor: 3rd	Cost: See *6	Duration: See *6		

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ID: 537	Location: 3-21	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 539	Location: 3-21	Floor: 3rd	Cost: See *7	Duration: See *7
ID: 544	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 546	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 547	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 550	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 551	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 552	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 553	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 555	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 556	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 557	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 558	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 559	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 560	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 562	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 563	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 564	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 565	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6
ID: 566	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6

North Annex Jail		Fourth Floor		Priority :		2
ID: 567	Location: 4-1	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 582	Location: 4-5	Floor: 4th	Cost: 500	Duration: 1 hr		
ID: 585	Location: 4-5	Floor: 4th	Cost: 50	Duration: 0.25		
ID: 589	Location: 4-7	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 590	Location: 4-7	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 592	Location: 4-7	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 599	Location: 4-8	Floor: 4th	Cost: 500	Duration: 1 hr		
ID: 600	Location: 4-8	Floor: 4th	Cost: 50	Duration: .5 hrs		
ID: 603	Location: 4-9	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 609	Location: 4-9	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 604	Location: 4-10	Floor: 4th	Cost: 2000	Duration: 16 hrs		
ID: 605	Location: 4-10	Floor: 4th	Cost: 500	Duration: 1.5 hrs		
ID: 606	Location: 4-10	Floor: 4th	Cost: 500	Duration: 1.5 hrs		
ID: 612	Location: 4-11	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 614	Location: 4-12	Floor: 4th	Cost: 1000	Duration: 1 hr		
ID: 615	Location: 4-12	Floor: 4th	Cost: 1000	Duration: 1 hr		
ID: 617	Location: 4-13	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 619	Location: 4-13	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 620	Location: 4-13	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 625	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 627	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 628	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 631	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 632	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 633	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 634	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 635	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 636	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 638	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 639	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 640	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 641	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 642	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 643	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 644	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 645	Location: 4-15	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 647	Location: 4-15	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 649	Location: 4-15	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 653	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 656	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 657	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 661	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 662	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 663	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 664	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 665	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 666	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 667	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 669	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 670	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 671	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		
ID: 672	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6		

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North Annex Jail			Fifth Floor		Priority :	2
ID: 820	Location: 5-4	Floor: 5th	Cost: 500	Duration: 1 hr		
ID: 1050	Location: 5-4	Floor: 5th	Cost: 2000	Duration: 10 hrs		
ID: 823	Location: 5-5	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 824	Location: 5-5	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 828	Location: 5-5	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 832	Location: 5-6	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 833	Location: 5-7	Floor: 5th	Cost: 500	Duration: 1.5 hrs		
ID: 834	Location: 5-7	Floor: 5th	Cost: 500	Duration: 1.5 hrs		
ID: 838	Location: 5-7	Floor: 5th	Cost: 2000	Duration: 16 hrs		
ID: 842	Location: 5-8	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 843	Location: 5-9	Floor: 5th	Cost: 1000	Duration: 1 hr		
ID: 845	Location: 5-9	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 850	Location: 5-10	Floor: 5th	Cost: 500	Duration: 1 hr		
ID: 851	Location: 5-10	Floor: 5th	Cost: 50	Duration: .5 hrs		
ID: 854	Location: 5-11	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 856	Location: 5-11	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 859	Location: 5-11	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 866	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 867	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 871	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 872	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 873	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 874	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 875	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 876	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 877	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 878	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 879	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 880	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 881	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 882	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 883	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 885	Location: 5-13	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 888	Location: 5-13	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 894	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 896	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 899	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 900	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 901	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 903	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 904	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 905	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 906	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 907	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 909	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 910	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 911	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 912	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 913	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 914	Location: 5-15	Floor: 5th	Cost: See *6	Duration: See *6		
ID: 915	Location: 5-15	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 917	Location: 5-15	Floor: 5th	Cost: See *7	Duration: See *7		

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ID:	1006	Location:	5-20	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1008	Location:	5-20	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1009	Location:	5-20	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1010	Location:	5-20	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1011	Location:	5-20	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1012	Location:	5-21	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1014	Location:	5-21	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1016	Location:	5-21	Floor:	5th	Cost:	See *7	Duration:	See *7
ID:	1025	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1027	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1028	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1032	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1033	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1034	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1035	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1036	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1038	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1039	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1040	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1041	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1042	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1044	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1045	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1046	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1047	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6
ID:	1048	Location:	5-22	Floor:	5th	Cost:	See *6	Duration:	See *6

North Annex Jail			Basement		Priority : 3	
ID: 11	Location: B - 2	Floor: Basement	Cost: 100	Duration: 1 hr		
ID: 12	Location: B - 2	Floor: Basement	Cost: 50	Duration: .5 hrs		
ID: 13	Location: B - 2	Floor: Basement	Cost: 50	Duration: .5 hrs		
ID: 14	Location: B - 2	Floor: Basement	Cost: 300	Duration: 1.5 hrs		
ID: 15	Location: B - 2	Floor: Basement	Cost: 500	Duration: 1.5 hrs		
ID: 16	Location: B - 2	Floor: Basement	Cost: 500	Duration: 1.5 hrs		
ID: 20	Location: B - 4	Floor: Basement	Cost: 4000	Duration: 20 hrs		
North Annex Jail			First Floor		Priority : 3	
ID: 50	Location: 1 - 4	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 51	Location: 1 - 4	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 52	Location: 1 - 4	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 57	Location: 1 - 7	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 58	Location: 1 - 7	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 59	Location: 1 - 7	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 62	Location: 1 - 7	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 63	Location: 1 - 7	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 64	Location: 1 - 7	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 66	Location: 1 - 8	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 67	Location: 1 - 8	Floor: 1st	Cost: 1000	Duration: 8 hrs		
ID: 84	Location: 1 - 10	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 86	Location: 1 - 10	Floor: 1st	Cost: 50	Duration: .25 hrs		
ID: 88	Location: 1 - 11	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 89	Location: 1 - 11	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 90	Location: 1 - 11	Floor: 1st	Cost: 50	Duration: .25 hrs		
ID: 91	Location: 1 - 11	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 92	Location: 1 - 11	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 112	Location: 1 - 16	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 113	Location: 1 - 16	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 114	Location: 1 - 16	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 115	Location: 1 - 16	Floor: 1st	Cost: 2000	Duration: 10 hrs		
ID: 116	Location: 1 - 16	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 117	Location: 1 - 16	Floor: 1st	Cost: 500	Duration: 1 hr		
ID: 118	Location: 1 - 16	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 119	Location: 1 - 16	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 120	Location: 1 - 16	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 121	Location: 1 - 16	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 126	Location: 1 - 17	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 129	Location: 1 - 17	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 130	Location: 1 - 17	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 132	Location: 1 - 17	Floor: 1st	Cost: 4000	Duration: 20 hrs		
ID: 133	Location: 1 - 17	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 134	Location: 1 - 17	Floor: 1st	Cost: 300	Duration: 1.5 hrs		
ID: 135	Location: 1 - 17	Floor: 1st	Cost: 50	Duration: .5 hrs		
ID: 136	Location: 1 - 17	Floor: 1st	Cost: 100	Duration: 1 hr		
ID: 137	Location: 1 - 17	Floor: 1st	Cost: 500	Duration: 1 hr		

North Annex Jail				Second Floor		Priority :	3
ID: 142	Location: 2 - 3	Floor: 2nd	Cost: 2000	Duration: 10 hrs			
ID: 143	Location: 2 - 3	Floor: 2nd	Cost: 100	Duration: 1 hr			
ID: 144	Location: 2 - 3	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 145	Location: 2 - 3	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 146	Location: 2 - 3	Floor: 2nd	Cost: 2000	Duration: 10 hrs			
ID: 147	Location: 2 - 3	Floor: 2nd	Cost: 300	Duration: 1.5 hrs			
ID: 148	Location: 2 - 3	Floor: 2nd	Cost: 300	Duration: 1.5 hrs			
ID: 149	Location: 2 - 3	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 151	Location: 2 - 4	Floor: 2nd	Cost: 100	Duration: 1 hr			
ID: 168	Location: 2 - 7	Floor: 2nd	Cost: 2000	Duration: 10 hrs			
ID: 191	Location: 2 - 12	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 219	Location: 2 - 14	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 240	Location: 2 - 16	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 268	Location: 2 - 19	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 299	Location: 2 - 21	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 323	Location: 2 - 23	Floor: 2nd	Cost: See *6	Duration: See *6			
ID: 461	Location: 2 - 25	Floor: 2nd	Cost: 300	Duration: 1.5 hrs			
ID: 462	Location: 2 - 25	Floor: 2nd	Cost: 300	Duration: 1.5 hrs			
ID: 463	Location: 2 - 25	Floor: 2nd	Cost: 300	Duration: 1.5 hrs			
ID: 464	Location: 2 - 25	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 466	Location: 2 - 25	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 467	Location: 2 - 25	Floor: 2nd	Cost: 2000	Duration: 10 hrs			
ID: 469	Location: 2 - 25	Floor: 2nd	Cost: 50	Duration: .5 hrs			
ID: 470	Location: 2 - 25	Floor: 2nd	Cost: 100	Duration: 1 hr			
North Annex Jail				Third Floor		Priority :	3
ID: 345	Location: 3-3	Floor: 3rd	Cost: 50	Duration: .5 hrs			
ID: 346	Location: 3-3	Floor: 3rd	Cost: 2000	Duration: 10 hrs			
ID: 347	Location: 3-3	Floor: 3rd	Cost: 50	Duration: .5 hrs			
ID: 348	Location: 3-3	Floor: 3rd	Cost: 50	Duration: .5 hrs			
ID: 350	Location: 3-3	Floor: 3rd	Cost: 2000	Duration: 10 hrs			
ID: 351	Location: 3-3	Floor: 3rd	Cost: 4000	Duration: 20 hrs			
ID: 357	Location: 3-6	Floor: 3rd	Cost: 100	Duration: 1 hr			
ID: 370	Location: 3-8	Floor: 3rd	Cost: 2000	Duration: 10 hrs			
ID: 389	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 398	Location: 3-12	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 423	Location: 3-14	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 445	Location: 3-16	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 487	Location: 3-18	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 502	Location: 3-18	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 513	Location: 3-20	Floor: 3rd	Cost: See *6	Duration: See *6			
ID: 554	Location: 3-22	Floor: 3rd	Cost: See *6	Duration: See *6			

North Annex Jail		Fourth Floor		Priority : 3	
ID: 577	Location: 4-5	Floor: 4th	Cost: 100	Duration: 1 hr	
ID: 578	Location: 4-5	Floor: 4th	Cost: 50	Duration: .5 hrs	
ID: 579	Location: 4-5	Floor: 4th	Cost: 50	Duration: .5 hrs	
ID: 580	Location: 4-5	Floor: 4th	Cost: 300	Duration: 1.5 hrs	
ID: 581	Location: 4-5	Floor: 4th	Cost: 300	Duration: 1.5 hrs	
ID: 584	Location: 4-5	Floor: 4th	Cost: 50	Duration: .5 hrs	
ID: 595	Location: 4-8	Floor: 4th	Cost: 2000	Duration: 10 hrs	
ID: 596	Location: 4-8	Floor: 4th	Cost: 100	Duration: 1 hr	
ID: 597	Location: 4-8	Floor: 4th	Cost: 50	Duration: .5 hrs	
ID: 598	Location: 4-8	Floor: 4th	Cost: 500	Duration: 1 hr	
ID: 607	Location: 4-10	Floor: 4th	Cost: 2000	Duration: 10 hrs	
ID: 630	Location: 4-14	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 660	Location: 4-16	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 696	Location: 4-18	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 724	Location: 4-20	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 729	Location: 4-20	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 756	Location: 4-22	Floor: 4th	Cost: See *6	Duration: See *6	
ID: 787	Location: 4-24	Floor: 4th	Cost: See *6	Duration: See *6	
North Annex Jail		Fifth Floor		Priority : 3	
ID: 813	Location: 5-4	Floor: 5th	Cost: 100	Duration: 1 hr	
ID: 814	Location: 5-4	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 815	Location: 5-4	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 816	Location: 5-4	Floor: 5th	Cost: 2000	Duration: 16 hrs	
ID: 817	Location: 5-4	Floor: 5th	Cost: 300	Duration: 1.5 hrs	
ID: 818	Location: 5-4	Floor: 5th	Cost: 4000	Duration: 20 hrs	
ID: 819	Location: 5-4	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 835	Location: 5-7	Floor: 5th	Cost: 2000	Duration: 10 hrs	
ID: 846	Location: 5-10	Floor: 5th	Cost: 100	Duration: 1 hr	
ID: 847	Location: 5-10	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 848	Location: 5-10	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 849	Location: 5-10	Floor: 5th	Cost: 50	Duration: .5 hrs	
ID: 870	Location: 5-12	Floor: 5th	Cost: See *6	Duration: See *6	
ID: 902	Location: 5-14	Floor: 5th	Cost: See *6	Duration: See *6	
ID: 929	Location: 5-16	Floor: 5th	Cost: See *6	Duration: See *6	
ID: 964	Location: 5-18	Floor: 5th	Cost: See *6	Duration: See *6	
ID: 996	Location: 5-20	Floor: 5th	Cost: See *6	Duration: See *6	
ID: 1031	Location: 5-22	Floor: 5th	Cost: See *6	Duration: See *6	

North Annex Jail			Basement			Priority : 4	
ID: 18	Location: B - 2	Floor: Basement	Cost: See *3	Duration: See *3			
ID: 29	Location: B - 7	Floor: Basement	Cost: See *4	Duration: See *4			
ID: 36	Location: B - 8	Floor: Basement	Cost: See *4	Duration: See *4			
North Annex Jail			First Floor			Priority : 4	
ID: 47	Location: 1 - 3	Floor: 1st	Cost: See *7	Duration: See *7			
North Annex Jail			Second Floor			Priority : 4	
ID: 140	Location: 2 - 2	Floor: 2nd	Cost: 2000	Duration: 10 hrs			
ID: 155	Location: 2 - 4	Floor: 2nd	Cost: See *4	Duration: See *4			
ID: 171	Location: 2 - 8	Floor: 2nd	Cost: 2000	Duration: 8 hrs			
ID: 172	Location: 2 - 8	Floor: 2nd	Cost: See *4	Duration: See *4			
ID: 180	Location: 2 - 10	Floor: 2nd	Cost: See *4	Duration: See *4			
ID: 182	Location: 2 - 11	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 183	Location: 2 - 11	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 205	Location: 2 - 13	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 206	Location: 2 - 13	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 214	Location: 2 - 14	Floor: 2nd	Cost: 3000	Duration: 15 hrs			
ID: 230	Location: 2 - 15	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 233	Location: 2 - 15	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 257	Location: 2 - 18	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 258	Location: 2 - 18	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 266	Location: 2 - 19	Floor: 2nd	Cost: 3000	Duration: 15 hrs			
ID: 286	Location: 2 - 20	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 290	Location: 2 - 20	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 314	Location: 2 - 22	Floor: 2nd	Cost: See *7	Duration: See *7			
ID: 317	Location: 2 - 22	Floor: 2nd	Cost: See *5	Duration: See *5			
ID: 322	Location: 2 - 23	Floor: 2nd	Cost: 3000	Duration: 15 hrs			
ID: 471	Location: 2 - 24	Floor: 2nd	Cost: 3000	Duration: 8 hrs			
ID: 472	Location: 2 - 24	Floor: 2nd	Cost: 1000	Duration: 8 hrs			
ID: 473	Location: 2 - 24	Floor: 2nd	Cost: 50	Duration: 25 hrs			

North Annex Jail			Third Floor		Priority : 4	
ID: 336	Location: 3-1	Floor: 3rd	Cost: 3000	Duration: 8 hrs		
ID: 349	Location: 3-3	Floor: 3rd	Cost: 3000	Duration: 8 hrs		
ID: 352	Location: 3-4	Floor: 3rd	Cost: See *4	Duration: See *4		
ID: 366	Location: 3-7	Floor: 3rd	Cost: See *4	Duration: See *4		
ID: 374	Location: 3-8	Floor: 3rd	Cost: 2000	Duration: 8 hrs		
ID: 375	Location: 3-9	Floor: 3rd	Cost: See *4	Duration: See *4		
ID: 380	Location: 3-11	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 381	Location: 3-11	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 388	Location: 3-12	Floor: 3rd	Cost: 3000	Duration: 15 hrs		
ID: 409	Location: 3-13	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 410	Location: 3-13	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 418	Location: 3-14	Floor: 3rd	Cost: 3000	Duration: 15 hrs		
ID: 419	Location: 3-14	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 438	Location: 3-15	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 439	Location: 3-15	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 458	Location: 3-16	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 476	Location: 3-17	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 477	Location: 3-17	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 483	Location: 3-18	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 486	Location: 3-18	Floor: 3rd	Cost: 3000	Duration: 15 hrs		
ID: 506	Location: 3-19	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 508	Location: 3-19	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 529	Location: 3-20	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 533	Location: 3-20	Floor: 3rd	Cost: 3000	Duration: 15 hrs		
ID: 534	Location: 3-20	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 538	Location: 3-21	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 540	Location: 3-21	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 545	Location: 3-22	Floor: 3rd	Cost: See *7	Duration: See *7		
ID: 548	Location: 3-22	Floor: 3rd	Cost: See *5	Duration: See *5		
ID: 549	Location: 3-22	Floor: 3rd	Cost: 3000	Duration: 15 hrs		

North Annex Jail			Fourth Floor		Priority : 4	
ID: 568	Location: 4-2	Floor: 4th	Cost: 3000	Duration: 8 hrs		
ID: 575	Location: 4-4	Floor: 4th	Cost: 3000	Duration: 8 hrs		
ID: 586	Location: 4-6	Floor: 4th	Cost: See *4	Duration: See *4		
ID: 601	Location: 4-9	Floor: 4th	Cost: See *4	Duration: See *4		
ID: 602	Location: 4-9	Floor: 4th	Cost: 2000	Duration: 8 hrs		
ID: 608	Location: 4-10	Floor: 4th	Cost: 4000	Duration: 20 hrs		
ID: 613	Location: 4-12	Floor: 4th	Cost: See *4	Duration: See *4		
ID: 618	Location: 4-13	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 621	Location: 4-13	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 626	Location: 4-14	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 629	Location: 4-14	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 648	Location: 4-15	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 650	Location: 4-15	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 655	Location: 4-16	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 658	Location: 4-16	Floor: 4th	Cost: 3000	Duration: 15 hrs		
ID: 659	Location: 4-16	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 679	Location: 4-17	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 681	Location: 4-17	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 686	Location: 4-18	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 690	Location: 4-18	Floor: 4th	Cost: 3000	Duration: 15 hrs		
ID: 691	Location: 4-18	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 710	Location: 4-19	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 712	Location: 4-19	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 717	Location: 4-20	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 718	Location: 4-20	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 722	Location: 4-20	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 723	Location: 4-20	Floor: 4th	Cost: 3000	Duration: 15 hrs		
ID: 742	Location: 4-21	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 744	Location: 4-21	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 750	Location: 4-22	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 754	Location: 4-22	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 755	Location: 4-22	Floor: 4th	Cost: 3000	Duration: 15 hrs		
ID: 775	Location: 4-23	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 777	Location: 4-23	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 782	Location: 4-24	Floor: 4th	Cost: See *7	Duration: See *7		
ID: 785	Location: 4-24	Floor: 4th	Cost: See *5	Duration: See *5		
ID: 786	Location: 4-24	Floor: 4th	Cost: 3000	Duration: 15 hrs		

North Annex Jail			Fifth Floor		Priority : 4	
ID: 804	Location: 5-1	Floor: 5th	Cost: 3000	Duration: 8 hrs		
ID: 805	Location: 5-1	Floor: 5th	Cost: 1000	Duration: 8 hrs		
ID: 810	Location: 5-3	Floor: 5th	Cost: 3000	Duration: 8 hrs		
ID: 811	Location: 5-3	Floor: 5th	Cost: 4000	Duration: 20 hrs		
ID: 827	Location: 5-5	Floor: 5th	Cost: See *9	Duration: See *9		
ID: 829	Location: 5-6	Floor: 5th	Cost: See *4	Duration: See *4		
ID: 830	Location: 5-6	Floor: 5th	Cost: See *4	Duration: See *4		
ID: 831	Location: 5-6	Floor: 5th	Cost: 2000	Duration: 8 hrs		
ID: 844	Location: 5-9	Floor: 5th	Cost: See *4	Duration: See *4		
ID: 857	Location: 5-11	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 858	Location: 5-11	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 868	Location: 5-12	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 869	Location: 5-12	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 887	Location: 5-13	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 889	Location: 5-13	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 895	Location: 5-14	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 897	Location: 5-14	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 898	Location: 5-14	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 918	Location: 5-15	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 919	Location: 5-15	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 923	Location: 5-16	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 927	Location: 5-16	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 928	Location: 5-16	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 949	Location: 5-17	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 950	Location: 5-17	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 958	Location: 5-18	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 962	Location: 5-18	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 963	Location: 5-18	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 984	Location: 5-19	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 985	Location: 5-19	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 990	Location: 5-20	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 994	Location: 5-20	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 995	Location: 5-20	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 1015	Location: 5-21	Floor: 5th	Cost: See *5	Duration: See *5		
ID: 1018	Location: 5-21	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 1026	Location: 5-22	Floor: 5th	Cost: See *7	Duration: See *7		
ID: 1029	Location: 5-22	Floor: 5th	Cost: 3000	Duration: 15 hrs		
ID: 1030	Location: 5-22	Floor: 5th	Cost: See *5	Duration: See *5		

1 - 1

Priority:	2	ID: 37	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded ((forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 38	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 39	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							

1 - 2

Priority:	1	ID: 40	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	1	ID: 41	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 42	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 43	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 44	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							

1 - 3

Priority:	2	ID: 45	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 46	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 47	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Alarms				State:	11B-702.1	Federal:	702.1
Issue:	Visible alarms not spaced 50' horizontally in a hallway or corridor							
Recommendation:	Provide audible and visual fire alarm per current standards							
Priority:	1	ID: 48	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Protruding Objects				State:	11B-307.2	Federal:	307.2
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal							
Recommendation:	Provide required clearance/adjust as required							
Priority:	1	ID: 49	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

1 - 4Men Locker Room - Restroom								
Priority:	3	ID: 50	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 51	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 52	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	2	ID: 53	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Detention Facility Water Closet Compartments (GENERAL)				State:	11B-604.8.2.2	Federal:	604.8.2.2
Issue:	Lever, pull or push type handle on outside face near latch of door not provided							
Recommendation:	Provide required handle per current standards							
1 - 5Men Locker Room - Entrance								
Priority:	1	ID: 54	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance							
Recommendation:	Provide required clearance area							
1 - 6Women Locker Room - Entrance								
Priority:	1	ID: 55	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 56	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
1 - 7Women Locker Room - Restroom								
Priority:	3	ID: 57	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	3	ID: 58	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 59	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 60	Floor:	1st	Cost:	200	Duration:	1 hr
Category:	Protruding Objects				State:	11B-307.2	Federal:	307.2
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal							
Recommendation:	Provide required clearance/adjust as required							
Priority:	1	ID: 61	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	3	ID: 62	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							

Priority:	3	ID: 63	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 64	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 65	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							

1 - 8

Priority:	3	ID: 66	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	3	ID: 67	Floor:	1st	Cost:	1000	Duration:	8 hrs
Category:	Lavatories (GENERAL)				State:	11B-606.6	Federal:	N/A
Issue:	Lavatory not 18" minimum to centerline from side wall or partition							
Recommendation:	Relocate Lavatory as required; modification maybe required							
Priority:	2	ID: 68	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Detention Facility Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	2	ID: 69	Floor:	1st	Cost:	50	Duration:	0.25
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 70	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 71	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

1 - 9

Priority:	2	ID: 76	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 77	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.3.2	Federal:	308.3.2
Issue:	Maximum 46" AFF side obstructed reach range exceeded when obstruction depth is between 10"-24" & 34"							
Recommendation:	Provide required reach range							

1 - 10

Priority:	2	ID:	72	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities					State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible18 Seats								
Recommendation:	Provide accessible seating spaces as required								
Priority:	2	ID:	73	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities					State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible20 Seats								
Recommendation:	Provide accessible seating spaces as required								

Priority:	1	ID: 74	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 75	Floor:	1st	Cost:	1000	Duration:	5 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 78	Floor:	1st	Cost:	1000	Duration:	8 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 48" plus width of doors or gates into the space							
Priority:	2	ID: 79	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 80	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 81	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 82	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 83	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	3	ID: 84	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	1	ID: 85	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.4.1	Federal:	703.4.1
Issue:	Wall sign not 48" min. AFF to baseline of Braille Cells							
Recommendation:	Reset sign per current standards							
Priority:	3	ID: 86	Floor:	1st	Cost:	50	Duration:	.25 hrs
Category:	Lavatories (GENERAL)				State:	11B-606.5	Federal:	606.5
Issue:	Drain and/or hot water piping not insulated (wrapped)							
Recommendation:	Insulate as required to protect against contact							
Priority:	1	ID: 94	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 95	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
1 - 11					Dining Area - Restroom			
Priority:	1	ID: 87	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

Priority:	3	ID: 88	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	3	ID: 89	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 90	Floor:	1st	Cost:	50	Duration:	.25 hrs
Category:	Lavatories (GENERAL)				State:	11B-606.5	Federal:	606.5
Issue:	Drain and/or hot water piping not insulated (wrapped)							
Recommendation:	Insulate as required to protect against contact							
Priority:	3	ID: 91	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 92	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.3.1	Federal:	604.3.1
Issue:	Water closet clearance not 60" wide measured perpendicular from the side wall							
Recommendation:	Provide required clearance or provide alternative accessible water closet							
Priority:	1	ID: 93	Floor:	1st	Cost:	1000	Duration:	5 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							

1 - 12

East Stairwell

Priority:	1	ID: 96	Floor:	1st	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horiz							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 97	Floor:	1st	Cost:	N/A	Duration:	N/A
Category:	Stairs				State:	1009.4	Federal:	N/A
Issue:	Width of stairs not 44" minimum							
Recommendation:	Provide stairs with minimum 44" width							
Priority:	2	ID: 98	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 99	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Doors / Gates				State:	11B-404.2.7	Federal:	404.2.7
Issue:	Lever-type hardware not provided							
Recommendation:	Remove and replace with lever-type hardware							

1 - 13

Corridor

Priority:	2	ID: 100	Floor: 1st	Cost: See *7	Duration: See *7
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide required reach range				
Priority:	1	ID: 101	Floor: 1st	Cost: See *9	Duration: See *9
Category:	Landings/Thresholds			State: 11B-404.2.4.1	Federal: 404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)				
Recommendation:	Provide minimum 12" maneuvering clearance				
Priority:	1	ID: 102	Floor: 1st	Cost: See *2	Duration: See *2
Category:	Doors / Gates			State: 11B-404.2.9	Federal: 404.2.9
Issue:	Door requires over 5 lbs force to open				
Recommendation:	Adjust closing device				

Elevator - Vestibule

1 - 15

Main Entrance - Lobby

Priority:	2	ID:	105	Floor:	1st	Cost:	4000	Duration:	20 hrs
Category:	Counters					State:	11B-904.4.2	Federal:	904.4.2
Issue:	Transaction counter not 36" minimum length (front or parallel approach)								
Recommendation:	Provide a 36" minimum transaction counter								

Priority:	2	ID: 107	Floor: 1st	Cost: See #8	Duration: See #8
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide required reach range				

1 - 16 Main Entrance - Men Restroom

Main Entrance - Men Restroom

Priority:	1	ID:	110	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds					State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided								
Recommendation:	Provide minimum 18" maneuvering clearance								

Priority:	3	ID:	112	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)					State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)								
Recommendation:	Reset lavatory as required								

Priority:	3	ID:	114	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories					State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part								
Recommendation:	Reset accessories to maximum 40" AFF to operating controls								

Priority:	3	ID:	115	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Water Closet Compartments (GENERAL)					State:	11B-604.8.1.1.2	Federal:	N/A
Issue:	Water closet compartment not 60" deep for maneuvering for side opening door in front of toilet								
Recommendation:	Provide required clearance or provide alternative accessible water closet								

Priority:	3	ID: 130	Floor: 1st	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-603.5	Federal: N/A
Issue:	Soap dispenser measured over 40" AFF to operable part				
Recommendation:	Reset accessories to maximum 40" AFF to operating controls				
Priority:	1	ID: 131	Floor: 1st	Cost: 4000	Duration: 20 hrs
Category:	Corridors/Hallways			State: 11B-403.5.1	Federal: 403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10				
Recommendation:	Provide 36" clear width				
Priority:	3	ID: 132	Floor: 1st	Cost: 4000	Duration: 20 hrs
Category:	Water Closet Compartments (GENERAL)			State: 11B-603.2.3	Federal: N/A
Issue:	Door encroaches more than 12" into required turning space				
Recommendation:	Adjust door swing				
Priority:	3	ID: 133	Floor: 1st	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: 604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall				
Recommendation:	Adjust as required and/or provide new bar per current standards				
Priority:	3	ID: 134	Floor: 1st	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge				
Recommendation:	Adjust as required and/or provide new bar per current standards				
Priority:	3	ID: 135	Floor: 1st	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-604.7	Federal: 604.7
Issue:	Toilet paper dispenser located over 9" from edge of toilet				
Recommendation:	Relocate TPD with 9" maximum from edge of toilet				
Priority:	3	ID: 136	Floor: 1st	Cost: 100	Duration: 1 hr
Category:	Accessories			State: 11B-603.4	Federal: 603.4
Issue:	Coat hook measured over 48" AFF				
Recommendation:	Reset hook to maximum 48" AFF				
Priority:	3	ID: 137	Floor: 1st	Cost: 500	Duration: 1 hr
Category:	Water Closet Compartments (GENERAL)			State: 11B-604.8.2.2	Federal: 604.8.2.2
Issue:	Lever, pull or push type handle on inside face near latch of door not provided				
Recommendation:	Provide required handle per current standards				

1 - 1

Priority:	2	ID: 37	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded ((forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 38	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 39	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							

1 - 2

Priority:	1	ID: 40	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	1	ID: 41	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 42	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 43	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 44	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							

1 - 3

Priority:	2	ID: 45	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 46	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 47	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Alarms				State:	11B-702.1	Federal:	702.1
Issue:	Visible alarms not spaced 50' horizontally in a hallway or corridor							
Recommendation:	Provide audible and visual fire alarm per current standards							
Priority:	1	ID: 48	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Protruding Objects				State:	11B-307.2	Federal:	307.2
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal							
Recommendation:	Provide required clearance/adjust as required							
Priority:	1	ID: 49	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

1 - 4					Men Locker Room - Restroom			
Priority:	3	ID: 50	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 51	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 52	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	2	ID: 53	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Detention Facility Water Closet Compartments (GENERAL)				State:	11B-604.8.2.2	Federal:	604.8.2.2
Issue:	Lever, pull or push type handle on outside face near latch of door not provided							
Recommendation:	Provide required handle per current standards							
1 - 5					Men Locker Room - Entrance			
Priority:	1	ID: 54	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance							
Recommendation:	Provide required clearance area							
1 - 6					Women Locker Room - Entrance			
Priority:	1	ID: 55	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 56	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
1 - 7					Women Locker Room - Restroom			
Priority:	3	ID: 57	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	3	ID: 58	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 59	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 60	Floor:	1st	Cost:	200	Duration:	1 hr
Category:	Protruding Objects				State:	11B-307.2	Federal:	307.2
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal							
Recommendation:	Provide required clearance/adjust as required							
Priority:	1	ID: 61	Floor:	1st	Cost:	200	Duration:	2 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	3	ID: 62	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							

Priority:	3	ID: 63	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 64	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 65	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							

1 - 8

Priority:	3	ID: 66	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	3	ID: 67	Floor:	1st	Cost:	1000	Duration:	8 hrs
Category:	Lavatories (GENERAL)				State:	11B-606.6	Federal:	N/A
Issue:	Lavatory not 18" minimum to centerline from side wall or partition							
Recommendation:	Relocate Lavatory as required; modification maybe required							
Priority:	2	ID: 68	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Detention Facility Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	2	ID: 69	Floor:	1st	Cost:	50	Duration:	0.25
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 70	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 71	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

1 - 9

Priority:	2	ID: 76	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 77	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.3.2	Federal:	308.3.2
Issue:	Maximum 46" AFF side obstructed reach range exceeded when obstruction depth is between 10"-24" & 34"							
Recommendation:	Provide required reach range							

1 - 10

Priority:	2	ID:	72	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities					State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible18 Seats								
Recommendation:	Provide accessible seating spaces as required								
Priority:	2	ID:	73	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Dining/Bar Facilities					State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible20 Seats								
Recommendation:	Provide accessible seating spaces as required								

Priority:	1	ID: 74	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 75	Floor:	1st	Cost:	1000	Duration:	5 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 78	Floor:	1st	Cost:	1000	Duration:	8 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 48" plus width of doors or gates into the space							
Priority:	2	ID: 79	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 80	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 81	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 82	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 83	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	3	ID: 84	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	1	ID: 85	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.4.1	Federal:	703.4.1
Issue:	Wall sign not 48" min. AFF to baseline of Braille Cells							
Recommendation:	Reset sign per current standards							
Priority:	3	ID: 86	Floor:	1st	Cost:	50	Duration:	25 hrs
Category:	Lavatories (GENERAL)				State:	11B-606.5	Federal:	606.5
Issue:	Drain and/or hot water piping not insulated (wrapped)							
Recommendation:	Insulate as required to protect against contact							
Priority:	1	ID: 94	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 95	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

Dining Area - Restroom

1 - 12

Priority:	1	ID: 96	Floor:	1st	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horiz							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 97	Floor:	1st	Cost:	N/A	Duration:	N/A
Category:	Stairs				State:	1009.4	Federal:	N/A
Issue:	Width of stairs not 44" minimum							
Recommendation:	Provide stairs with minimum 44" width							
Priority:	2	ID: 98	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 99	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Doors / Gates				State:	11B-404.2.7	Federal:	404.2.7
Issue:	Lever-type hardware not provided							
Recommendation:	Remove and replace with lever-type hardware							

1 - 13 Corridor

Priority:	2	ID: 100	Floor:	1st	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 101	Floor:	1st	Cost:	See *9	Duration:	See *9
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 102	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

1 - 14 Elevator - Vestibule

Priority:	1	ID:	103	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates					State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open								
Recommendation:	Adjust closing device								

1 - 15	Main Entrance - Lobby

Priority:	1	ID: 104	Floor:	1st	Cost:	5000	Duration:	1 hr
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	2	ID: 105	Floor:	1st	Cost:	4000	Duration:	20 hrs
Category:	Counters				State:	11B-904.4.2	Federal:	904.4.2
Issue:	Transaction counter not 36" minimum length (front or parallel approach)							
Recommendation:	Provide a 36" minimum transaction counter							
Priority:	2	ID: 106	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 107	Floor:	1st	Cost:	See *8	Duration:	See *8
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 108	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

1 - 16	Main Entrance - Men Restroom

Priority:	1	ID: 109	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 110	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 111	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	3	ID: 112	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							

Priority:	3	ID: 113	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 114	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 115	Floor:	1st	Cost:	2000	Duration:	10 hrs
Category:	Water Closet Compartments (GENERAL)				State:	11B-604.8.1.1.2	Federal:	N/A
Issue:	Water closet compartment not 60" deep for maneuvering for side opening door in front of toilet							
Recommendation:	Provide required clearance or provide alternative accessible water closet							
Priority:	3	ID: 116	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	3	ID: 117	Floor:	1st	Cost:	500	Duration:	1 hr
Category:	Water Closet Compartments (GENERAL)				State:	11B-604.8.2.2	Federal:	604.8.2.2
Issue:	Lever, push, or pull handle on inside face of Ambulatory door not provided							
Recommendation:	Provide required handle per current standards							
Priority:	3	ID: 118	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 119	Floor:	1st	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 120	Floor:	1st	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser located over 9" from edge of toilet							
Recommendation:	Relocate TPD with 9" maximum from edge of toilet							
Priority:	3	ID: 121	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Automatic hand dryer measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
1 - 17 Main Entrance - Women Restroom								
Priority:	1	ID: 122	Floor:	1st	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 123	Floor:	1st	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 124	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	1	ID: 125	Floor:	1st	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	3	ID: 126	Floor:	1st	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Automatic hand dryer measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							

Priority:	1	ID: 127	Floor: 1st	Cost: 2000	Duration: 10 hrs
Category:	Landings/Thresholds			State: 11B-404.2.4.1	Federal: 404.2.4.1
Issue:	Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance				
Recommendation:	Provide required clearance area				
Priority:	2	ID: 128	Floor: 1st	Cost: 500	Duration: 1 hr
Category:	Operable parts			State: 11B-309.4	Federal: 309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist				
Recommendation:	Remove and replace operable part				
Priority:	3	ID: 129	Floor: 1st	Cost: 100	Duration: 1 hr
Category:	Accessories			State: 11B-603.3	Federal: 603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface				
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface				
Priority:	3	ID: 130	Floor: 1st	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-603.5	Federal: N/A
Issue:	Soap dispenser measured over 40" AFF to operable part				
Recommendation:	Reset accessories to maximum 40" AFF to operating controls				
Priority:	1	ID: 131	Floor: 1st	Cost: 4000	Duration: 20 hrs
Category:	Corridors/Hallways			State: 11B-403.5.1	Federal: 403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10				
Recommendation:	Provide 36" clear width				
Priority:	3	ID: 132	Floor: 1st	Cost: 4000	Duration: 20 hrs
Category:	Water Closet Compartments (GENERAL)			State: 11B-603.2.3	Federal: N/A
Issue:	Door encroaches more than 12" into required turning space				
Recommendation:	Adjust door swing				
Priority:	3	ID: 133	Floor: 1st	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: 604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall				
Recommendation:	Adjust as required and/or provide new bar per current standards				
Priority:	3	ID: 134	Floor: 1st	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge				
Recommendation:	Adjust as required and/or provide new bar per current standards				
Priority:	3	ID: 135	Floor: 1st	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-604.7	Federal: 604.7
Issue:	Toilet paper dispenser located over 9" from edge of toilet				
Recommendation:	Relocate TPD with 9" maximum from edge of toilet				
Priority:	3	ID: 136	Floor: 1st	Cost: 100	Duration: 1 hr
Category:	Accessories			State: 11B-603.4	Federal: 603.4
Issue:	Coat hook measured over 48" AFF				
Recommendation:	Reset hook to maximum 48" AFF				
Priority:	3	ID: 137	Floor: 1st	Cost: 500	Duration: 1 hr
Category:	Water Closet Compartments (GENERAL)			State: 11B-604.8.2.2	Federal: 604.8.2.2
Issue:	Lever, pull or push type handle on inside face near latch of door not provided				
Recommendation:	Provide required handle per current standards				

2 - 1

Priority:	2	ID: 138	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

2 - 2

Priority:	1	ID:	139	Floor:	2nd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates					State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open								
Recommendation:	Adjust closing device								

Priority:	4	ID:	140	Floor:	2nd	Cost:	2000	Duration:	10 hrs
Category:	Accessible Clearance					State:	11B-304.3	Federal:	304.3
Issue:	Required 60" diameter circle or T-shaped clear floor space not provided within room3 rooms on floor								
Recommendation:	Provide required clearance								

2 - 3

Priority:	1	ID: 141	Floor: 2nd	Cost: See *2	Duration: See *2
Category:	Doors / Gates			State: 11B-404.2.9	Federal: 404.2.9
Issue:	Door requires over 5 lbs force to open				
Recommendation:	Adjust closing device				

Priority:	3	ID:	142	Floor:	2nd	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)					State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)								
Recommendation:	Reset lavatory as required								

Priority:	3	ID:	143	Floor:	2nd	Cost:	100	Duration:	1 hr
Category:	Accessories					State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface								
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface								

Priority:	3	ID: 144	Floor: 2nd	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-603.5	Federal: N/A
Issue:	Soap dispenser measured over 40" AFF to operable part				
Recommendation:	Reset accessories to maximum 40" AFF to operating controls				

Priority:	3	ID: 145	Floor: 2nd	Cost: 50	Duration: .5 hrs
Category:	Accessories			State: 11B-603.5	Federal: N/A
Issue:	Towel dispenser measured over 40" AFF to operable part				
Recommendation:	Reset accessories to maximum 40" AFF to operating controls				

Priority:	3	ID: 146	Floor: 2nd	Cost: 2000	Duration: 10 hrs
Category:	Water Closet Compartments (GENERAL)			State: 11B-604.8.1.1	Federal: 604.8.1.1
Issue:	Water closet compartment not minimum 60" wide				
Recommendation:	Provide required clearance or provide alternative accessible water closet				

Priority:	3	ID: 147	Floor: 2nd	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge				
Recommendation:	Adjust as required and/or provide new bar per current standards				

Priority:	3	ID: 148	Floor: 2nd	Cost: 300	Duration: 1.5 hrs
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: 604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall				
Recommendation:	Adjust as required and/or provide new bar per current standards				

Priority:	3	ID:	149	Floor:	2nd	Cost:	50	Duration:	.5 hrs
Category:	Accessories					State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser located over 9" from edge of toilet								
Recommendation:	Relocate TPD with 9" maximum from edge of toilet								

Priority:	2	ID: 150	Floor: 2nd	Cost: 50	Duration: .5 hrs
Category:	Operable parts			State: 11B-309.4	Federal: 309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist				
Recommendation:	Remove and replace operable part				

Priority:	2	ID: 169	Floor:	2nd	Cost:	2000	Duration:	16 hrs
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Provide water closet per current standards							
Priority:	2	ID: 170	Floor:	2nd	Cost:	2000	Duration:	16 hrs
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.2	Federal:	N/A
Issue:	Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment							
Recommendation:	Relocate/adjust as required							

2 - 8

Gym

Priority:	2	ID: 163	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 171	Floor:	2nd	Cost:	2000	Duration:	8 hrs
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	4	ID: 172	Floor:	2nd	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							

2 - 9

Southwest Stairwell

Priority:	2	ID: 173	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 174	Floor:	2nd	Cost:	N/A	Duration:	N/A
Category:	Stairs				State:	1009.4	Federal:	N/A
Issue:	Width of stairs not 44" minimum							
Recommendation:	Provide stairs with minimum 44" width							
Priority:	1	ID: 175	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 176	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 177	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

2 - 10

Classroom

Priority:	2	ID: 178	Floor:	2nd	Cost:	1000	Duration:	1 hr
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Minimum 27" high x 8" deep clearance under counter not provided							
Recommendation:	Provide minimum 27" high X 8" deep clearance under counter							
Priority:	2	ID: 179	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 180	Floor:	2nd	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							

2 - 11 Pod - A

Pod - A

Priority:	2	ID: 181	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	4	ID: 182	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	4	ID: 183	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 184	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 200	Floor:	2nd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 201	Floor:	2nd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 202	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							

2 - 12 Pod - A (Upstairs)

Pod - A (Upstairs)

Priority:	2	ID: 185	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 186	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	1	ID: 187	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 188	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Provide water closet per current standards							
Priority:	2	ID: 189	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 190	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							

Priority:	3	ID: 191	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 192	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 193	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 194	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.2.3	Federal:	608.2.3
Issue:	Width opening (36") not provided at one end of 60" long alternate shower							
Recommendation:	Provide required clearance or provide alternative accessible shower							
Priority:	2	ID: 195	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 196	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 197	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 198	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 199	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
2 - 13							Pod - B	
Priority:	2	ID: 203	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 204	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 205	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 206	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 207	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

Priority:	1	ID: 208	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 209	Floor:	2nd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
2 - 14					Pod - B (Upstairs)			
Priority:	1	ID: 210	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing horizontal							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 211	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 212	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 213	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 214	Floor:	2nd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	2	ID: 215	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Provide water closet per current standards							
Priority:	2	ID: 216	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.2	Federal:	N/A
Issue:	Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment							
Recommendation:	Relocate/adjust as required							
Priority:	2	ID: 217	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 218	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 219	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 220	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 221	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							

Priority:	2	ID: 222	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 223	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 224	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 225	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 226	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 227	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	1	ID: 228	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
2 - 15					Pod - C			
Priority:	2	ID: 229	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	4	ID: 230	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 231	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 232	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 233	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	1	ID: 234	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 235	Floor:	2nd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							

Priority:	2	ID: 250	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 251	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 252	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

2 - 17

Visitation - Inmate Side

Priority:	2	ID: 253	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

2 - 18

Pod - D

Priority:	2	ID: 254	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							

Priority:	2	ID: 255	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							

Priority:	2	ID: 256	Floor:	2nd	Cost: See *7	Duration:	See *7
Category:	Reach Range				State: 11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)						
Recommendation:	Provide required reach range						

Priority:	4	ID: 257	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.1	Federal:	217.4.2.1
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is present							
Recommendation:	Provide accessible TTY per current standards							

Priority:	4	ID: 258	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							

Priority:	1	ID: 259	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							

Priority:	1	ID: 260	Floor: 2nd	Cost: 1500	Duration: 2 hrs
Category:	Stairs			State: 11B-505.10.3	Federal: 505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width, plus 12" beyond bottom nosing horizontal				
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards				

Priority:	1	ID: 261	Floor: 2nd	Cost: 6000	Duration: 30 hrs
Category:	Stairs			State: 11B-504.3	Federal: 504.3
Issue:	Open risers provided interior stairways only				
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance				

Priority:	1	ID: 262	Floor:	2nd	Cost: 500	Duration:	5 hrs
Category:	Protruding Objects				State: 11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum						
Recommendation:	Provide required vertical clearance						

Pod - D (Upstairs)

Priority:	1	ID: 263	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 264	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 265	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 266	Floor:	2nd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	2	ID: 267	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	3	ID: 268	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 269	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 270	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.2	Federal:	N/A
Issue:	Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment							
Recommendation:	Relocate/adjust as required							
Priority:	2	ID: 271	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Provide water closet per current standards							
Priority:	2	ID: 272	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 273	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 274	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	1	ID: 275	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	2	ID: 276	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							

Priority:	2	ID: 277	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 278	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 279	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 280	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
2 - 20								Pod E
Priority:	2	ID: 281	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 282	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 283	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 284	Floor:	2nd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 285	Floor:	2nd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	4	ID: 286	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 287	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 288	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 289	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 290	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							

Pod - E (Upstairs)

Priority:	2	ID: 291	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 292	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 293	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 294	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 295	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.2	Federal:	N/A
Issue:	Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment							
Recommendation:	Relocate/adjust as required							
Priority:	2	ID: 296	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 297	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 298	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 299	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 300	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 301	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 302	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 303	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	1	ID: 304	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Priority:	2	ID: 305	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 306	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 307	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 308	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
2 - 22					Pod F			
Priority:	2	ID: 309	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessibleSeats 48							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 310	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 311	Floor:	2nd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 312	Floor:	2nd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 313	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	4	ID: 314	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 315	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 316	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 317	Floor:	2nd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	1	ID: 318	Floor:	2nd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing horizontal							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							

Priority:	2	ID: 319	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 320	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
2 - 23					Pod - F (Upstairs)			
Priority:	2	ID: 321	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 322	Floor:	2nd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 323	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 324	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 325	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.2	Federal:	N/A
Issue:	Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment							
Recommendation:	Relocate/adjust as required							
Priority:	2	ID: 326	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 327	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 328	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 329	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 330	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	1	ID: 331	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 332	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							

Priority:	2	ID: 333	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 334	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 335	Floor:	2nd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

2 - 24

Infirmary

Priority:	1	ID: 152	Floor:	2nd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 153	Floor:	2nd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 154	Floor:	2nd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	2	ID: 156	Floor:	2nd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 459	Floor:	2nd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 460	Floor:	2nd	Cost:	2000	Duration:	10 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided							
Recommendation:	Provide minimum 18" maneuvering clearance							
Priority:	4	ID: 471	Floor:	2nd	Cost:	3000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.2	Federal:	606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided							
Recommendation:	Reset sink as required or replace with new sink							
Priority:	4	ID: 472	Floor:	2nd	Cost:	1000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.3	Federal:	606.3
Issue:	Height of rim or counter measured over 34" AFF							
Recommendation:	Reset sink/or provide maximum 34" AFF counter							
Priority:	4	ID: 473	Floor:	2nd	Cost:	50	Duration:	.25 hrs
Category:	Sinks (GENERAL)				State:	11B-606.5	Federal:	606.5
Issue:	Drain and/or hot water piping not insulated (wrapped)							
Recommendation:	Insulate piping as required to protect against contact							

2 - 25

Infirmary - Restroom

Priority:	3	ID: 461	Floor:	2nd	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	3	ID: 462	Floor:	2nd	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 463	Floor:	2nd	Cost:	300	Duration:	1.5 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	604.5.1
Issue:	Sidewall grab bar minimum extension 54" from rear wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 464	Floor:	2nd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	1	ID: 465	Floor:	2nd	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	3	ID: 466	Floor:	2nd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 467	Floor:	2nd	Cost:	2000	Duration:	10 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.3.1	Federal:	604.3.1
Issue:	Water closet clearance not 60" wide measured perpendicular from the side wall							
Recommendation:	Provide required clearance or provide alternative accessible water closet							
Priority:	2	ID: 468	Floor:	2nd	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							
Priority:	3	ID: 469	Floor:	2nd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 470	Floor:	2nd	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							

3 - 1

Scullery

Priority:	4	ID: 336	Floor:	3rd	Cost:	3000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.2	Federal:	606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided							
Recommendation:	Reset sink as required or replace with new sink							
Priority:	1	ID: 337	Floor:	3rd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

3 - 2

Conference Room

Priority:	1	ID: 338	Floor:	3rd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 339	Floor:	3rd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

3 - 3

Infirmary

Priority:	1	ID: 340	Floor:	3rd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 341	Floor:	3rd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							
Priority:	1	ID: 342	Floor:	3rd	Cost:	2000	Duration:	10 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	1	ID: 343	Floor:	3rd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.5.1	Federal:	703.5.1
Issue:	Toilet door sign not contrasting colors							
Recommendation:	Remove and replace sign per current standards							
Priority:	2	ID: 344	Floor:	3rd	Cost:	300	Duration:	1.5 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	3	ID: 345	Floor:	3rd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	3	ID: 346	Floor:	3rd	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	3	ID: 347	Floor:	3rd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 348	Floor:	3rd	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							

Priority:	4	ID: 349	Floor:	3rd	Cost:	3000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.2	Federal:	606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided							
Recommendation:	Reset sink as required or replace with new sink							
Priority:	3	ID: 350	Floor:	3rd	Cost:	2000	Duration:	10 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.3.1	Federal:	604.3.1
Issue:	Water closet clearance not 60" wide measured perpendicular from the side wall							
Recommendation:	Provide required clearance or provide alternative accessible water closet							
Priority:	3	ID: 351	Floor:	3rd	Cost:	4000	Duration:	20 hrs
Category:	Water Closets (GENERAL)				State:	11B-604.3.1	Federal:	N/A
Issue:	Water closet clearance not 48" long measured from front of toilet to front wall or door							
Recommendation:	Provide required clearance or provide alternative accessible water closet							

3 - 4

Priority:	4	ID:	352	Floor:	3rd	Cost:	See *4	Duration:	See *4
Category:	Alarms					State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas								
Recommendation:	Provide audible and visual fire alarm per current standards								

3 - 5

Priority:	1	ID: 353	Floor:	3rd	Cost:	N/A	Duration:	N/A
Category:	Stairs				State:	1009.4	Federal:	N/A
Issue:	Width of stairs not 44" minimum							
Recommendation:	Provide stairs with minimum 44" width							
Priority:	1	ID: 354	Floor:	3rd	Cost:	5000	Duration:	20 hrs
Category:	Stairs				State:	11B-505.4	Federal:	505.4
Issue:	Height of handrail(s) less than 34" above nosing of threads							
Recommendation:	Provide handrails per current standards							
Priority:	1	ID: 355	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing height							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	2	ID: 356	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

3 - 6

Priority:	3	ID: 357	Floor:	3rd	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 358	Floor:	3rd	Cost:	300	Duration:	1.5 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5.1	Federal:	N/A
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 359	Floor:	3rd	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							
Priority:	2	ID: 360	Floor:	3rd	Cost:	2000	Duration:	10 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.3.1	Federal:	604.3.1
Issue:	Water closet clearance not 60" wide measured perpendicular from the side wall							
Recommendation:	Provide required clearance or provide alternative accessible water closet							
Priority:	2	ID: 361	Floor:	3rd	Cost:	50	Duration:	.5 hrs
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							

Priority:	1	ID: 362	Floor:	3rd	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 363	Floor:	3rd	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.5.1	Federal:	703.5.1
Issue:	Toilet door sign not contrasting colors							
Recommendation:	Remove and replace sign per current standards							

Priority:	2	ID: 364	Floor:	3rd	Cost:	1000	Duration:	1 hr
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Minimum 27" high x 8" deep clearance under counter not provided							
Recommendation:	Provide minimum 27" high X 8" deep clearance under counter							
Priority:	2	ID: 365	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 366	Floor:	3rd	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							

Priority:	2	ID: 367	Floor:	3rd	Cost:	2000	Duration:	16 hrs
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 368	Floor:	3rd	Cost:	2000	Duration:	16 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 369	Floor:	3rd	Cost:	500	Duration:	1.5 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 370	Floor:	3rd	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	1	ID: 371	Floor:	3rd	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	4	ID: 374	Floor:	3rd	Cost:	2000	Duration:	8 hrs
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							

Priority:	2	ID:	372	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range					State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)								
Recommendation:	Provide required reach range								
Priority:	2	ID:	373	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range					State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)								
Recommendation:	Provide required reach range								

[illegible]

3 - 10

Southwest Stairwell

Priority:	1	ID: 376	Floor:	3rd	Cost:	5000	Duration:	20 hrs
Category:	Stairs				State:	11B-505.4	Federal:	505.4
Issue:	Height of handrail(s) less than 34" above nosing of threads							
Recommendation:	Provide handrails per current standards							
Priority:	1	ID: 377	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							

3 - 11

Pod - A

Priority:	2	ID: 378	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 379	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	4	ID: 380	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 381	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 382	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10' maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 383	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.3	Federal:	505.10.3
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing ho							
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards							
Priority:	1	ID: 384	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

3 - 12

Pod - A (Upstairs)

Priority:	1	ID: 385	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 386	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 387	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							

Priority:	4	ID: 388	Floor: 3rd	Cost: 3000	Duration: 15 hrs
Category:	Telephones			State: 11B-704.2.1.2	Federal: N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone				
Recommendation:	Reconfigure telephone location to provide required clear floor space				
Priority:	3	ID: 389	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Lavatories (ADULT)			State: 11B-606.2	Federal: N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)				
Recommendation:	Reset lavatory as required				
Priority:	2	ID: 390	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Accessories			State: 11B-603.3	Federal: 603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface				
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface				
Priority:	2	ID: 391	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Urinals			State: 11B-605.2	Federal: 605.2
Issue:	Urinal rim measured over 17" AFF				
Recommendation:	Adjust as required				
Priority:	2	ID: 392	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (ADULT)			State: 11B-604.4	Federal: 604.4
Issue:	Seat height measured less than 17" AFF				
Recommendation:	Remove and replace water closet per current standards				
Priority:	2	ID: 393	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on rear wall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 394	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on sidewall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 395	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.7	Federal: 608.7
Issue:	Threshold into shower greater than 1/2" height				
Recommendation:	Provide transition into shower				
Priority:	2	ID: 396	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.9	Federal: N/A
Issue:	Shower floor slope greater than 2.083 percent				
Recommendation:	Provide accessible shower				
Priority:	1	ID: 397	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				
Priority:	3	ID: 398	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Accessories			State: 11B-603.4	Federal: 603.4
Issue:	Coat hook measured over 48" AFF				
Recommendation:	Reset hook to maximum 48" AFF				
Priority:	2	ID: 399	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.5.2	Federal: N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"				
Recommendation:	Adjust as required				
Priority:	2	ID: 400	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide required reach range				
Priority:	2	ID: 401	Floor: 3rd	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-610.5	Federal: N/A
Issue:	Folding seat not provided				
Recommendation:	Provide folding seat				

Priority:	2	ID: 402	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 403	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 404	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 405	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
3 - 13					Pod - B			
Priority:	2	ID: 406	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 407	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 408	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 409	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 410	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 411	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 412	Floor:	3rd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 413	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Pod - B (Upstairs)

Priority:	1	ID: 414	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 415	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 416	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 417	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 418	Floor:	3rd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1	Federal:	704.2.1
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	4	ID: 419	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 420	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 421	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 422	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 423	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 424	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 425	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 426	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 427	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							

Priority:	1	ID: 428	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 429	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 430	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 431	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 432	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 433	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 434	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 435	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
3 - 15							Pod - C	
Priority:	2	ID: 436	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 437	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	4	ID: 438	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 439	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 440	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 441	Floor:	3rd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							

Priority:	1	ID: 442	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 443	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 444	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

3 - 16

Pod - C (Upstairs)

Priority:	3	ID: 445	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 446	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 447	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 448	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 449	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 450	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 451	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 452	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 453	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 454	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 455	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							

Priority:	2	ID: 456	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 457	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
Priority:	4	ID: 458	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							

3 - 17

Pod - D

Priority:	2	ID: 474	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 475	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 476	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 477	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 478	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	1	ID: 479	Floor:	3rd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 480	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

3 - 18

Pod - D (Upstairs)

Priority:	1	ID: 481	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 482	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 483	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							

Priority:	2	ID: 484	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 485	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 486	Floor:	3rd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 487	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 488	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 489	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 490	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 491	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 492	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	1	ID: 493	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	2	ID: 494	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 495	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 496	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 497	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							

Priority:	2	ID: 498	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 499	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 500	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 501	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
Priority:	3	ID: 502	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 503	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

3 - 19

Pod - E

Priority:	2	ID: 504	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 505	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	4	ID: 506	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 507	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 508	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 509	Floor:	3rd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 510	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Priority:	1	ID: 511	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 512	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	3	ID: 513	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 514	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 515	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 516	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 517	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 518	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 519	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 520	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 521	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 522	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 523	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 524	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							

Priority:	2	ID: 539	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 540	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 541	Floor:	3rd	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 542	Floor:	3rd	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
3 - 22 Pod - F (Upstairs)								
Priority:	1	ID: 543	Floor:	3rd	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 544	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 545	Floor:	3rd	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 546	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 547	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 548	Floor:	3rd	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 549	Floor:	3rd	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	2	ID: 550	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 551	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 552	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							

Priority:	2	ID: 553	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 554	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 555	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 556	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 557	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 558	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 559	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 560	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 561	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 562	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 563	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 564	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 565	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 566	Floor:	3rd	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

4 - 1

Priority:	2	ID: 567	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

4 - 2

Priority:	4	ID: 568	Floor: 4th	Cost: 3000	Duration: 8 hrs
Category:	Sinks (ADULT)			State: 11B-606.2	Federal: 606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided				
Recommendation:	Reset sink as required or replace with new sink				

Priority:	1	ID: 569	Floor:	4th	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

Priority:	1	ID: 570	Floor: 4th	Cost: See *1	Duration: See *1
Category:	Interior Signage			State: 11B-703.3	Federal: 703.3
Issue:	Room identification sign not provided in Braille				
Recommendation:	Provide sign per current standards				

Priority:	2	ID: 803	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

4 - 3

Priority:	1	ID: 571	Floor: 4th	Cost: See *1	Duration: See *1
Category:	Interior Signage			State: 11B-703.3	Federal: 703.3
Issue:	Room identification sign not provided in Braille				
Recommendation:	Provide sign per current standards				

Priority:	1	ID: 572	Floor: 4th	Cost: See *2	Duration: See *2
Category:	Doors / Gates			State: 11B-404.2.9	Federal: 404.2.9
Issue:	Door requires over 5 lbs force to open				
Recommendation:	Adjust closing device				

4 - 4

Priority:	1	ID: 573	Floor:	4th	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

Priority:	1	ID: 574	Floor:	4th	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							

Priority:	4	ID: 575	Floor: 4th	Cost: 3000	Duration: 8 hrs
Category:	Sinks (ADULT)			State: 11B-606.2	Federal: 606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided				
Recommendation:	Reset sink as required or replace with new sink				

Priority:	1	ID: 576	Floor: 4th	Cost: See *1	Duration: See *1
Category:	Interior Signage			State: 11B-703.5.1	Federal: 703.5.1
Issue:	Toilet door sign not contrasting colors				
Recommendation:	Remove and replace sign per current standards				

4 - 5				Infirmary - Restroom		
Priority:	3	ID: 577	Floor: 4th	Cost: 100	Duration: 1 hr	
Category:	Accessories			State: 11B-603.3	Federal: 603.3	
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface					
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface					
Priority:	3	ID: 578	Floor: 4th	Cost: 50	Duration: 5 hrs	
Category:	Accessories			State: 11B-603.5	Federal: N/A	
Issue:	Soap dispenser measured over 40" AFF to operable part					
Recommendation:	Reset accessories to maximum 40" AFF to operating controls					
Priority:	3	ID: 579	Floor: 4th	Cost: 50	Duration: 5 hrs	
Category:	Accessories			State: 11B-603.5	Federal: N/A	
Issue:	Towel dispenser measured over 40" AFF to operable part					
Recommendation:	Reset accessories to maximum 40" AFF to operating controls					
Priority:	3	ID: 580	Floor: 4th	Cost: 300	Duration: 1.5 hrs	
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: N/A	
Issue:	Sidewall grab bar less than 24" from front of toilet to far edge					
Recommendation:	Adjust as required and/or provide new bar per current standards					
Priority:	3	ID: 581	Floor: 4th	Cost: 300	Duration: 1.5 hrs	
Category:	Water Closets (GENERAL)			State: 11B-604.5.1	Federal: 604.5.1	
Issue:	Sidewall grab bar minimum extension 54" from rear wall					
Recommendation:	Adjust as required and/or provide new bar per current standards					
Priority:	2	ID: 582	Floor: 4th	Cost: 500	Duration: 1 hr	
Category:	Operable parts			State: 11B-309.4	Federal: 309.4	
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist					
Recommendation:	Remove and replace operable part					
Priority:	1	ID: 583	Floor: 4th	Cost: 200	Duration: 1 hr	
Category:	Protruding Objects			State: 11B-307.2	Federal: 307.2	
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal					
Recommendation:	Provide required clearance/adjust as required					
Priority:	3	ID: 584	Floor: 4th	Cost: 50	Duration: .5 hrs	
Category:	Accessories			State: 11B-604.7	Federal: 604.7	
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet					
Recommendation:	Relocate TPD with 7" minimum from edge of toilet					
Priority:	2	ID: 585	Floor: 4th	Cost: 50	Duration: 0.25	
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1	
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)Meas					
Recommendation:	Provide required reach range					
4 - 6				Corridor		
Priority:	4	ID: 586	Floor: 4th	Cost: See *4	Duration: See *4	
Category:	Alarms			State: 11B-215.2	Federal: 215.2	
Issue:	Audible Fire Alarm not provided in public or common use areas					
Recommendation:	Provide audible and visual fire alarm per current standards					
4 - 7				Northwest Stairwell		
Priority:	1	ID: 587	Floor: 4th	Cost: N/A	Duration: N/A	
Category:	Stairs			State: 1009.4	Federal: N/A	
Issue:	Width of stairs not 44" minimum					
Recommendation:	Provide stairs with minimum 44" width					
Priority:	1	ID: 588	Floor: 4th	Cost: 1500	Duration: 2 hrs	
Category:	Stairs			State: 11B-505.10.3	Federal: 505.10.3	
Issue:	Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing hori					
Recommendation:	Modify handrail(s) to provide required extensions or replace per current standards					
Priority:	2	ID: 589	Floor: 4th	Cost: See *7	Duration: See *7	
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1	
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)					
Recommendation:	Provide required reach range					

Priority:	2	ID: 590	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 591	Floor:	4th	Cost:	6000	Duration:	20 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.1	Federal:	404.2.4.1
Issue:	Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)							
Recommendation:	Provide minimum 12" maneuvering clearance							
Priority:	2	ID: 592	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

4 - 8

Staff Restroom

Priority:	1	ID: 593	Floor:	4th	Cost:	See *1	Duration:	See *2
Category:	Interior Signage				State:	11B-703.5.1	Federal:	703.5.1
Issue:	Toilet door sign not contrasting colors							
Recommendation:	Remove and replace sign per current standards							
Priority:	1	ID: 594	Floor:	4th	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	3	ID: 595	Floor:	4th	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	3	ID: 596	Floor:	4th	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 597	Floor:	4th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 598	Floor:	4th	Cost:	500	Duration:	1 hr
Category:	Water Closets (GENERAL)				State:	11B-604.5.2	Federal:	604.5.2
Issue:	Rear wall grab bar not 12" minimum length from C/L of toilet towards side wall							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 599	Floor:	4th	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							
Priority:	2	ID: 600	Floor:	4th	Cost:	50	Duration:	.5 hrs
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							

Gym

4 - 10 Gym - Restroom

Gym - Restroom

4 - 11 Southwest Stairwell

Southwest Stairwell

Priority:	1	ID: 610	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	1	ID: 611	Floor:	4th	Cost:	N/A	Duration:	N/A
Category:	Stairs				State:	1009.4	Federal:	N/A
Issue:	Width of stairs not 44" minimum							
Recommendation:	Provide stairs with minimum 44" width							
Priority:	2	ID: 612	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

Classroom

Priority:	4	ID: 613	Floor:	4th	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							
Priority:	2	ID: 614	Floor:	4th	Cost:	1000	Duration:	1 hr
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Minimum 27" high x 8" deep clearance under counter not provided							
Recommendation:	Provide minimum 27" high X 8" deep clearance under counter							
Priority:	2	ID: 615	Floor:	4th	Cost:	1000	Duration:	1 hr
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Minimum 27" high x 8" deep clearance under counter not provided							
Recommendation:	Provide minimum 27" high X 8" deep clearance under counter							

Pod - A

Priority:	1	ID: 616	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 617	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	4	ID: 618	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 619	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 620	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 621	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	1	ID: 622	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 623	Floor:	4th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Pod - A (Upstairs)

Priority:	1	ID: 624	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 625	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 626	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not standing accessible							
Recommendation:	Install for standing persons drinking fountain(s)							
Priority:	2	ID: 627	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 628	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 629	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	3	ID: 630	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 631	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 632	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 633	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 634	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 635	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 636	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 637	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Priority:	2	ID: 638	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 639	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 640	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 641	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 642	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 643	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 644	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
4 - 15							Pod - B	
Priority:	2	ID: 645	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessibleseats 48							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 646	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 647	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 648	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is p							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 649	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 650	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 651	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							

Priority:	2	ID: 666	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 667	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 668	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 669	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 670	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 671	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 672	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 673	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 674	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 675	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
4 - 17							Pod - C	
Priority:	2	ID: 676	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 677	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 678	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 679	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is present							
Recommendation:	Provide accessible TTY per current standards							

Priority:	2	ID: 680	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 681	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 682	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 683	Floor:	4th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
4 - 18 Pod - C (Upstairs)								
Priority:	2	ID: 684	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 685	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	4	ID: 686	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not standing accessible							
Recommendation:	Install for standing persons drinking fountain(s)							
Priority:	2	ID: 687	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 688	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 689	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 690	Floor:	4th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	4	ID: 691	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 692	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 693	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							

Priority:	2	ID: 694	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 695	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 696	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 697	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 698	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 699	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 700	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 701	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 702	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 703	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 704	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 705	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 706	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

4 - 19 Pod - D

4 - 19 Pod - D

Priority:	2	ID: 707	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 708	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 709	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 710	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 711	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 712	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 713	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 714	Floor:	4th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

4 - 20 Pod - D (Upstairs)

4 - 20 Pod - D (Upstairs)

Priority:	1	ID: 715	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 716	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 717	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not standing accessible							
Recommendation:	Install for standing persons drinking fountain(s)							
Priority:	4	ID: 718	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-602.4	Federal:	602.4
Issue:	Bubbler outlet over 36" AFF /wheelchair accessible drinking fountain							
Recommendation:	Remove and reset fountain for compliance; replace if required							
Priority:	2	ID: 719	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							

Priority:	2	ID: 720	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 721	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 722	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 723	Floor:	4th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 724	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 725	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 726	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 727	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 728	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 729	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 730	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 731	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 732	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 733	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							

Priority:	2	ID: 734	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 735	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 736	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 737	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 738	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
4 - 21						Pod - E		
Priority:	2	ID: 739	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 740	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 741	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 742	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 743	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 744	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 745	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 746	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 747	Floor:	4th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Pod - E (Upstairs)

Priority:	2	ID: 748	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 749	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 750	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not standing accessible							
Recommendation:	Install for standing persons drinking fountain(s)							
Priority:	2	ID: 751	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 752	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 753	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 754	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 755	Floor:	4th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 756	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 757	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 758	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 759	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 760	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 761	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							

Priority:	2	ID: 762	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 763	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 764	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 765	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 766	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 767	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 768	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 769	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 770	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 771	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

4 - 23 Pod - F

4 - 23 Pod - F

Priority:	2	ID: 772	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 773	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 774	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 775	Floor:	4th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 776	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 777	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 778	Floor:	4th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 779	Floor:	4th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

4 - 24 Pod - F (Upstairs)

4 - 24 Pod - F (Upstairs)

Priority:	1	ID: 780	Floor:	4th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 781	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 782	Floor:	4th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not standing accessible							
Recommendation:	Install for standing persons drinking fountain(s)							
Priority:	2	ID: 783	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 784	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							

Priority:	4	ID: 785	Floor: 4th	Cost: See *5	Duration: See *5
Category:	Telephones			State: 11B-217.4.2.2	Federal: 217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided				
Recommendation:	Provide accessible TTY per current standards				
Priority:	4	ID: 786	Floor: 4th	Cost: 3000	Duration: 15 hrs
Category:	Telephones			State: 11B-704.2.1.2	Federal: N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone				
Recommendation:	Reconfigure telephone location to provide required clear floor space				
Priority:	3	ID: 787	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Lavatories (ADULT)			State: 11B-606.2	Federal: N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)				
Recommendation:	Reset lavatory as required				
Priority:	2	ID: 788	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Accessories			State: 11B-603.3	Federal: 603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface				
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface				
Priority:	2	ID: 789	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Urinals			State: 11B-605.2	Federal: 605.2
Issue:	Urinal rim measured over 17" AFF				
Recommendation:	Adjust as required				
Priority:	2	ID: 790	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (ADULT)			State: 11B-604.4	Federal: 604.4
Issue:	Seat height measured less than 17" AFF				
Recommendation:	Remove and replace water closet per current standards				
Priority:	2	ID: 791	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on rear wall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 792	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on sidewall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 793	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.7	Federal: 608.7
Issue:	Threshold into shower greater than 1/2" height				
Recommendation:	Provide transition into shower				
Priority:	2	ID: 794	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Accessories			State: 11B-603.4	Federal: 603.4
Issue:	Coat hook measured over 48" AFF				
Recommendation:	Reset hook to maximum 48" AFF				
Priority:	1	ID: 795	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				
Priority:	2	ID: 796	Floor: 4th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.9	Federal: N/A
Issue:	Shower floor slope greater than 2.083 percent				
Recommendation:	Provide accessible shower				

Priority:	2	ID: 797	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 798	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 799	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 800	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 801	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 802	Floor:	4th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

5 - 1

Scullery

Priority:	4	ID: 804	Floor:	5th	Cost:	3000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.2	Federal:	606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided							
Recommendation:	Reset sink as required or replace with new sink							
Priority:	4	ID: 805	Floor:	5th	Cost:	1000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.3	Federal:	606.3
Issue:	Height of rim or counter measured over 34" AFF							
Recommendation:	Reset sink/or provide maximum 34" AFF counter							
Priority:	1	ID: 806	Floor:	5th	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	1	ID: 807	Floor:	5th	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room Identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

5 - 2

Conference Room

Priority:	1	ID: 808	Floor:	5th	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.3	Federal:	703.3
Issue:	Room identification sign not provided in Braille							
Recommendation:	Provide sign per current standards							

5 - 3

Infirmary

Priority:	1	ID: 809	Floor:	5th	Cost:	See *2	Duration:	See *2
Category:	Doors / Gates				State:	11B-404.2.9	Federal:	404.2.9
Issue:	Door requires over 5 lbs force to open							
Recommendation:	Adjust closing device							
Priority:	4	ID: 810	Floor:	5th	Cost:	3000	Duration:	8 hrs
Category:	Sinks (ADULT)				State:	11B-606.2	Federal:	606.2
Issue:	Minimum knee clearance of 27" high x 8" back from front of sink not provided							
Recommendation:	Reset sink as required or replace with new sink							
Priority:	4	ID: 811	Floor:	5th	Cost:	4000	Duration:	20 hrs
Category:	Drinking Fountains				State:	11B-602.2	Federal:	602.2
Issue:	Clear floor space (30" x 48") not provided							
Recommendation:	Provide 30" X 48" clearance							

5 - 4

Infirmary - Restroom

Priority:	1	ID: 812	Floor:	5th	Cost:	See *1	Duration:	See *1
Category:	Interior Signage				State:	11B-703.5.1	Federal:	703.5.1
Issue:	Toilet door sign not contrasting colors							
Recommendation:	Remove and replace sign per current standards							
Priority:	3	ID: 813	Floor:	5th	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 814	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 815	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							

Gym

Priority:	4	ID: 829	Floor:	5th	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							
Priority:	4	ID: 830	Floor:	5th	Cost:	See *4	Duration:	See *4
Category:	Alarms				State:	11B-215.2	Federal:	215.2
Issue:	Audible Fire Alarm not provided in public or common use areas							
Recommendation:	Provide audible and visual fire alarm per current standards							
Priority:	4	ID: 831	Floor:	5th	Cost:	2000	Duration:	8 hrs
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 832	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

Gym - Restroom

Priority:	2	ID: 833	Floor:	5th	Cost:	500	Duration:	1.5 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 834	Floor:	5th	Cost:	500	Duration:	1.5 hrs
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	3	ID: 835	Floor:	5th	Cost:	2000	Duration:	10 hrs
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	1	ID: 836	Floor:	5th	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	1	ID: 837	Floor:	5th	Cost:	2000	Duration:	10 hrs
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	403.5.1
Issue:	Minimum 36" clear width not provided/where serving occupant load less than 10							
Recommendation:	Provide 36" clear width							
Priority:	2	ID: 838	Floor:	5th	Cost:	2000	Duration:	16 hrs
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							

Southwest Stairwell

5 - 9	Classroom

Classroom

5 - 10 Staff Restroom

Staff Restroom

Priority:	3	ID: 846	Floor:	5th	Cost:	100	Duration:	1 hr
Category:	Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	3	ID: 847	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Soap dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 848	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-603.5	Federal:	N/A
Issue:	Towel dispenser measured over 40" AFF to operable part							
Recommendation:	Reset accessories to maximum 40" AFF to operating controls							
Priority:	3	ID: 849	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Accessories				State:	11B-604.7	Federal:	604.7
Issue:	Toilet paper dispenser not located min. 7" from edge of toilet							
Recommendation:	Relocate TPD with 7" minimum from edge of toilet							
Priority:	2	ID: 850	Floor:	5th	Cost:	500	Duration:	1 hr
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							
Priority:	2	ID: 851	Floor:	5th	Cost:	50	Duration:	.5 hrs
Category:	Operable parts				State:	11B-309.4	Federal:	309.4
Issue:	Operable part requires tight grasping, pinching or twisting of the wrist							
Recommendation:	Remove and replace operable part							

Priority:	1	ID: 852	Floor: 5th	Cost: See *2	Duration: See *2
Category:	Doors / Gates			State: 11B-404.2.9	Federal: 404.2.9
Issue:	Door requires over 5 lbs force to open				
Recommendation:	Adjust closing device				
Priority:	1	ID: 853	Floor: 5th	Cost: See *1	Duration: See *1
Category:	Interior Signage			State: 11B-703.5.1	Federal: 703.5.1
Issue:	Toilet door sign not contrasting colors				
Recommendation:	Remove and replace sign per current standards				
5 - 11					Pod - A
Priority:	2	ID: 854	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Dining/Bar Facilities			State: 11B-226.1	Federal: 226.1
Issue:	At least 5% of total seating is not accessible 48 Seats				
Recommendation:	Provide accessible seating spaces as required				
Priority:	1	ID: 855	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Corridors/Hallways			State: 11B-403.5.1	Federal: N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10				
Recommendation:	Provide 44" width				
Priority:	2	ID: 856	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Dining/Bar Facilities			State: 11B-902.2	Federal: 902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces				
Recommendation:	Provide required clear floor space at accessible seating				
Priority:	4	ID: 857	Floor: 5th	Cost: See *5	Duration: See *5
Category:	Telephones			State: 11B-217.4.2.2	Federal: 217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is r				
Recommendation:	Provide accessible TTY per current standards				
Priority:	4	ID: 858	Floor: 5th	Cost: See *7	Duration: See *7
Category:	Drinking Fountains			State: 11B-211.3	Federal: 211.3
Issue:	50% of all drinking fountains are not wheel chair accessible				
Recommendation:	Install wheel chair accessible drinking fountain(s)				
Priority:	2	ID: 859	Floor: 5th	Cost: See *7	Duration: See *7
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide required reach range				
Priority:	1	ID: 860	Floor: 5th	Cost: 8000	Duration: 40 hrs
Category:	Walks			State: 11B-403.3	Federal: 403.3
Issue:	Cross slope of walk over 2.083% (1:48)				
Recommendation:	Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0				
Priority:	1	ID: 861	Floor: 5th	Cost: 5000	Duration: 20 hrs
Category:	Stairs			State: 11B-505.4	Federal: 505.4
Issue:	Height of handrail(s) less than 34" above nosing of threads				
Recommendation:	Provide handrails per current standards				
Priority:	1	ID: 862	Floor: 5th	Cost: 6000	Duration: 30 hrs
Category:	Stairs			State: 11B-504.3	Federal: 504.3
Issue:	Open risers provided interior stairways only				
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance				
Priority:	1	ID: 863	Floor: 5th	Cost: 500	Duration: 5 hrs
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				
Priority:	1	ID: 864	Floor: 5th	Cost: 6000	Duration: 30 hrs
Category:	Stairs			State: 11B-504.3	Federal: 504.3
Issue:	Open risers provided interior stairways only				
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance				

Pod - A (Upstairs)

Priority:	2	ID: 865	Floor:	5th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 866	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 867	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 868	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is p							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 869	Floor:	5th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 870	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 871	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 872	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 873	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 874	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 875	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 876	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 877	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 878	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							

Priority:	2	ID: 879	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide assistance placard				
Priority:	2	ID: 880	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-610.5	Federal: N/A
Issue:	Folding seat not provided				
Recommendation:	Provide folding seat				
Priority:	2	ID: 881	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.3.2	Federal: 608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower				
Recommendation:	Provide new bar per current standards				
Priority:	2	ID: 882	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.3.3	Federal: 608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower				
Recommendation:	Adjust as required and/or provide new bar per current standards				
Priority:	2	ID: 883	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.3.2	Federal: 608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower				
Recommendation:	Provide new bar per current standards				
Priority:	1	ID: 884	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				
5 - 13					Pod - B
Priority:	2	ID: 885	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Dining/Bar Facilities			State: 11B-226.1	Federal: 226.1
Issue:	At least 5% of total seating is not accessible 48 Seats				
Recommendation:	Provide accessible seating spaces as required				
Priority:	1	ID: 886	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Corridors/Hallways			State: 11B-403.5.1	Federal: N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10				
Recommendation:	Provide 44" width				
Priority:	4	ID: 887	Floor: 5th	Cost: See *5	Duration: See *5
Category:	Telephones			State: 11B-217.4.2.2	Federal: 217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided				
Recommendation:	Provide accessible TTY per current standards				
Priority:	2	ID: 888	Floor: 5th	Cost: See *7	Duration: See *7
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide required reach range				
Priority:	4	ID: 889	Floor: 5th	Cost: See *7	Duration: See *7
Category:	Drinking Fountains			State: 11B-211.3	Federal: 211.3
Issue:	50% of all drinking fountains are not wheel chair accessible				
Recommendation:	Install wheel chair accessible drinking fountain(s)				
Priority:	1	ID: 890	Floor: 5th	Cost: 8000	Duration: 40 hrs
Category:	Walks			State: 11B-403.3	Federal: 403.3
Issue:	Cross slope of walk over 2.083% (1:48)				
Recommendation:	Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%				
Priority:	1	ID: 891	Floor: 5th	Cost: 6000	Duration: 30 hrs
Category:	Stairs			State: 11B-504.3	Federal: 504.3
Issue:	Open risers provided interior stairways only				
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance				
Priority:	1	ID: 892	Floor: 5th	Cost: 500	Duration: 5 hrs
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				

Pod - B (Upstairs)

Priority:	1	ID: 893	Floor:	5th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 894	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 895	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 896	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	4	ID: 897	Floor:	5th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	4	ID: 898	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 899	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 900	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	2	ID: 901	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	3	ID: 902	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADUL T)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 903	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 904	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 905	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 906	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							

Priority:	2	ID: 907	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	1	ID: 908	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 909	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	2	ID: 910	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 911	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 912	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 913	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
5 - 15 Pod - C								
Priority:	2	ID: 914	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 915	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	1	ID: 916	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 917	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 918	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 919	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 920	Floor:	5th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							

Priority:	1	ID: 921	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 945	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
5 - 16 Pod - C (Upstairs)								
Priority:	1	ID: 922	Floor:	5th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	4	ID: 923	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 924	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 925	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 926	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 927	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 928	Floor:	5th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 929	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 930	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 931	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 932	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 933	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							

Priority:	2	ID: 934	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 935	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 936	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater that 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 937	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 938	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 939	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 940	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 941	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 942	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 943	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 944	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
5 - 17								Pod - D
Priority:	2	ID: 946	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 947	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 948	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							

Priority:	4	ID: 963	Floor: 5th	Cost: See *5	Duration: See *5
Category:	Telephones			State: 11B-217.4.2.2	Federal: 217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is required				
Recommendation:	Provide accessible TTY per current standards				
Priority:	3	ID: 964	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Lavatories (ADULT)			State: 11B-606.2	Federal: N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)				
Recommendation:	Reset lavatory as required				
Priority:	2	ID: 965	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Accessories			State: 11B-603.3	Federal: 603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface				
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface				
Priority:	2	ID: 966	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Urinals			State: 11B-605.2	Federal: 605.2
Issue:	Urinal rim measured over 17" AFF				
Recommendation:	Adjust as required				
Priority:	2	ID: 967	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (ADULT)			State: 11B-604.4	Federal: 604.4
Issue:	Seat height measured less than 17" AFF				
Recommendation:	Remove and replace water closet per current standards				
Priority:	2	ID: 968	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on rear wall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 969	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Water Closets (GENERAL)			State: 11B-604.5	Federal: 604.5
Issue:	Grab bars not provided on sidewall				
Recommendation:	Provide required grab bar				
Priority:	2	ID: 970	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.7	Federal: 608.7
Issue:	Threshold into shower greater than 1/2" height				
Recommendation:	Provide transition into shower				
Priority:	2	ID: 971	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.9	Federal: N/A
Issue:	Shower floor slope greater than 2.083 percent				
Recommendation:	Provide accessible shower				
Priority:	2	ID: 972	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-608.5.2	Federal: N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"				
Recommendation:	Adjust as required				
Priority:	2	ID: 973	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Reach Range			State: 11B-308.2.1	Federal: 308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)				
Recommendation:	Provide assistance placard				
Priority:	1	ID: 974	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Protruding Objects			State: 11B-307.4	Federal: 307.4
Issue:	Vertical clearance not 80" high minimum				
Recommendation:	Provide required vertical clearance				
Priority:	2	ID: 975	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Accessories			State: 11B-603.4	Federal: 603.4
Issue:	Coat hook measured over 48" AFF				
Recommendation:	Reset hook to maximum 48" AFF				
Priority:	2	ID: 976	Floor: 5th	Cost: See *6	Duration: See *6
Category:	Detention Facility Showers			State: 11B-610.5	Federal: N/A
Issue:	Folding seat not provided				
Recommendation:	Provide folding seat				

Priority:	2	ID: 977	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 978	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 979	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							

5 - 19

Pod - E

Priority:	2	ID: 980	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 981	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 982	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 983	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 984	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 985	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 986	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 987	Floor:	5th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 988	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

Pod - E (Upstairs)

Priority:	1	ID: 989	Floor:	5th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	4	ID: 990	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 991	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 992	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	2	ID: 993	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10' maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 994	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is p							
Recommendation:	Provide accessible TTY per current standards							
Priority:	4	ID: 995	Floor:	5th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	3	ID: 996	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 997	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 998	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 999	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 1000	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars no provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 1001	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 1002	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							

Priority:	2	ID: 1003	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 1004	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 1005	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 1006	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 1007	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 1008	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							
Priority:	2	ID: 1009	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 1010	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 1011	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
5 - 21								Pod - F
Priority:	2	ID: 1012	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible48 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	1	ID: 1013	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Corridors/Hallways				State:	11B-403.5.1	Federal:	N/A
Issue:	Minimum 44" width not provided/where serving occupant load over 10							
Recommendation:	Provide 44" width							
Priority:	2	ID: 1014	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 1015	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided							
Recommendation:	Provide accessible TTY per current standards							
Priority:	2	ID: 1016	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							

Priority:	1	ID: 1017	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.2	Federal:	307.2
Issue:	Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontal							
Recommendation:	Provide required clearance/adjust as required							
Priority:	4	ID: 1018	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	1	ID: 1019	Floor:	5th	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	1	ID: 1020	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	1	ID: 1021	Floor:	5th	Cost:	5000	Duration:	20 hrs
Category:	Stairs				State:	11B-505.4	Federal:	505.4
Issue:	Height of handrail(s) less than 34" above nosing of threads							
Recommendation:	Provide handrails per current standards							
Priority:	1	ID: 1022	Floor:	5th	Cost:	6000	Duration:	30 hrs
Category:	Stairs				State:	11B-504.3	Federal:	504.3
Issue:	Open risers provided interior stairways only							
Recommendation:	Install closer strip at open risers or remove and replace stairs for compliance							
Priority:	1	ID: 1023	Floor:	5th	Cost:	500	Duration:	5 hrs
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							

5 - 22

Pod - F (Upstairs)

Priority:	1	ID: 1024	Floor:	5th	Cost:	1500	Duration:	2 hrs
Category:	Stairs				State:	11B-505.10.2	Federal:	505.10.2
Issue:	Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing							
Recommendation:	Modify handrail(s) to provide required 12" extensions or replace per current standards							
Priority:	2	ID: 1025	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide required reach range							
Priority:	4	ID: 1026	Floor:	5th	Cost:	See *7	Duration:	See *7
Category:	Drinking Fountains				State:	11B-211.3	Federal:	211.3
Issue:	50% of all drinking fountains are not wheel chair accessible							
Recommendation:	Install wheel chair accessible drinking fountain(s)							
Priority:	2	ID: 1027	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-226.1	Federal:	226.1
Issue:	At least 5% of total seating is not accessible24 Seats							
Recommendation:	Provide accessible seating spaces as required							
Priority:	2	ID: 1028	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Dining/Bar Facilities				State:	11B-902.2	Federal:	902.2
Issue:	Required 30" by 48" clear floor space not provided at accessible seating spaces							
Recommendation:	Provide required clear floor space at accessible seating							
Priority:	4	ID: 1029	Floor:	5th	Cost:	3000	Duration:	15 hrs
Category:	Telephones				State:	11B-704.2.1.2	Federal:	N/A
Issue:	Clear floor space not provided for wheelchair accessible telephone							
Recommendation:	Reconfigure telephone location to provide required clear floor space							
Priority:	4	ID: 1030	Floor:	5th	Cost:	See *5	Duration:	See *5
Category:	Telephones				State:	11B-217.4.2.2	Federal:	217.4.2.2
Issue:	At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is p							
Recommendation:	Provide accessible TTY per current standards							

Priority:	3	ID: 1031	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Lavatories (ADULT)				State:	11B-606.2	Federal:	N/A
Issue:	Minimum 29" clearance under lavatory apron not provided (measured at front edge)							
Recommendation:	Reset lavatory as required							
Priority:	2	ID: 1032	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.3	Federal:	603.3
Issue:	Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface							
Recommendation:	Reset mirror to maximum 40" AFF to reflecting surface							
Priority:	2	ID: 1033	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Urinals				State:	11B-605.2	Federal:	605.2
Issue:	Urinal rim measured over 17" AFF							
Recommendation:	Adjust as required							
Priority:	2	ID: 1034	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (ADULT)				State:	11B-604.4	Federal:	604.4
Issue:	Seat height measured less than 17" AFF							
Recommendation:	Remove and replace water closet per current standards							
Priority:	2	ID: 1035	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on rear wall							
Recommendation:	Provide required grab bar							
Priority:	2	ID: 1036	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Water Closets (GENERAL)				State:	11B-604.5	Federal:	604.5
Issue:	Grab bars not provided on sidewall							
Recommendation:	Provide required grab bar							
Priority:	1	ID: 1037	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							
Priority:	2	ID: 1038	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.7	Federal:	608.7
Issue:	Threshold into shower greater than 1/2" height							
Recommendation:	Provide transition into shower							
Priority:	2	ID: 1039	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.9	Federal:	N/A
Issue:	Shower floor slope greater than 2.083 percent							
Recommendation:	Provide accessible shower							
Priority:	2	ID: 1040	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.5.2	Federal:	N/A
Issue:	Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"							
Recommendation:	Adjust as required							
Priority:	2	ID: 1041	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Reach Range				State:	11B-308.2.1	Federal:	308.2.1
Issue:	Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)							
Recommendation:	Provide assistance placard							
Priority:	2	ID: 1042	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Accessories				State:	11B-603.4	Federal:	603.4
Issue:	Coat hook measured over 48" AFF							
Recommendation:	Reset hook to maximum 48" AFF							
Priority:	1	ID: 1043	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Protruding Objects				State:	11B-307.4	Federal:	307.4
Issue:	Vertical clearance not 80" high minimum							
Recommendation:	Provide required vertical clearance							
Priority:	2	ID: 1044	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-610.5	Federal:	N/A
Issue:	Folding seat not provided							
Recommendation:	Provide folding seat							

Priority:	2	ID: 1045	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on back wall for standard or alternate shower							
Recommendation:	Provide new bar per current standards							
Priority:	2	ID: 1046	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 1047	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.3	Federal:	608.3.3
Issue:	Grab bar not provided on side wall opposite of entry in alternate shower							
Recommendation:	Adjust as required and/or provide new bar per current standards							
Priority:	2	ID: 1048	Floor:	5th	Cost:	See *6	Duration:	See *6
Category:	Detention Facility Showers				State:	11B-608.3.2	Federal:	608.3.2
Issue:	Grab bar not provided on side wall opposite of seat in standard shower							
Recommendation:	Provide new bar per current standards							
5 - 23								Visitation
Priority:	1	ID: 1049	Floor:	5th	Cost:	2000	Duration:	10 hrs
Category:	Accessible Path of Travel				State:	11B-206.2.2	Federal:	206.2.2
Issue:	Accessible path of travel not provided							
Recommendation:	Provide accessible path of travel							

O - 1

M Street

Priority:	1	ID: 1051	Floor:	Outdoor	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%							
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails							

O - 2

M Street & Merced Street

Priority:	1	ID:	1052	Floor:	Outdoor	Cost:	10000	Duration:	50 hrs
Category:	Walks					State:	11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%								
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails								

Priority:	1	ID:	1053	Floor:	Outdoor	Cost:	10000	Duration:	50 hrs
Category:	Walks					State:	11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%								
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails								

Priority:	1	ID:	1054	Floor:	Outdoor	Cost:	10000	Duration:	50 hrs
Category:	Landings/Thresholds					State:	11B-404.2.4.4	Federal:	404.2.4.4
Issue:	Slope of landing exceeds 2.083% (1:48) in all directions								
Recommendation:	Remove and replace affected concrete landing to provide maximum 2.083% (1:48) slope in all directions								

Priority:	1	ID:	1055	Floor:	Outdoor	Cost:	10000	Duration:	50 hrs
Category:	Walks					State:	11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%								
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails								

Priority:	1	ID: 1056	Floor:	Outdoor	Cost: 10000	Duration:	50 hrs
Category:	Walks				State: 11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%						
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails						

Priority:	1	ID:	1057	Floor:	Outdoor	Cost:	8000	Duration:	40 hrs
Category:	Walks					State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)								
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%								

0 - 3

Merced Street

Priority:	1	ID: 1058	Floor:	Outdoor	Cost: 8000	Duration:	40 hrs
Category:	Walks				State: 11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%						
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails						

Priority:	1	ID: 1059	Floor:	Outdoor	Cost: 8000	Duration:	40 hrs
Category:	Walks				State: 11B-403.3	Federal:	403.3
Issue:	Directional slope of walk over 5.0%						
Recommendation:	Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails						

Priority:	1	ID: 1060	Floor:	Outdoor	Cost: 8000	Duration:	40 hrs
Category:	Walks				State: 11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)						
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%						

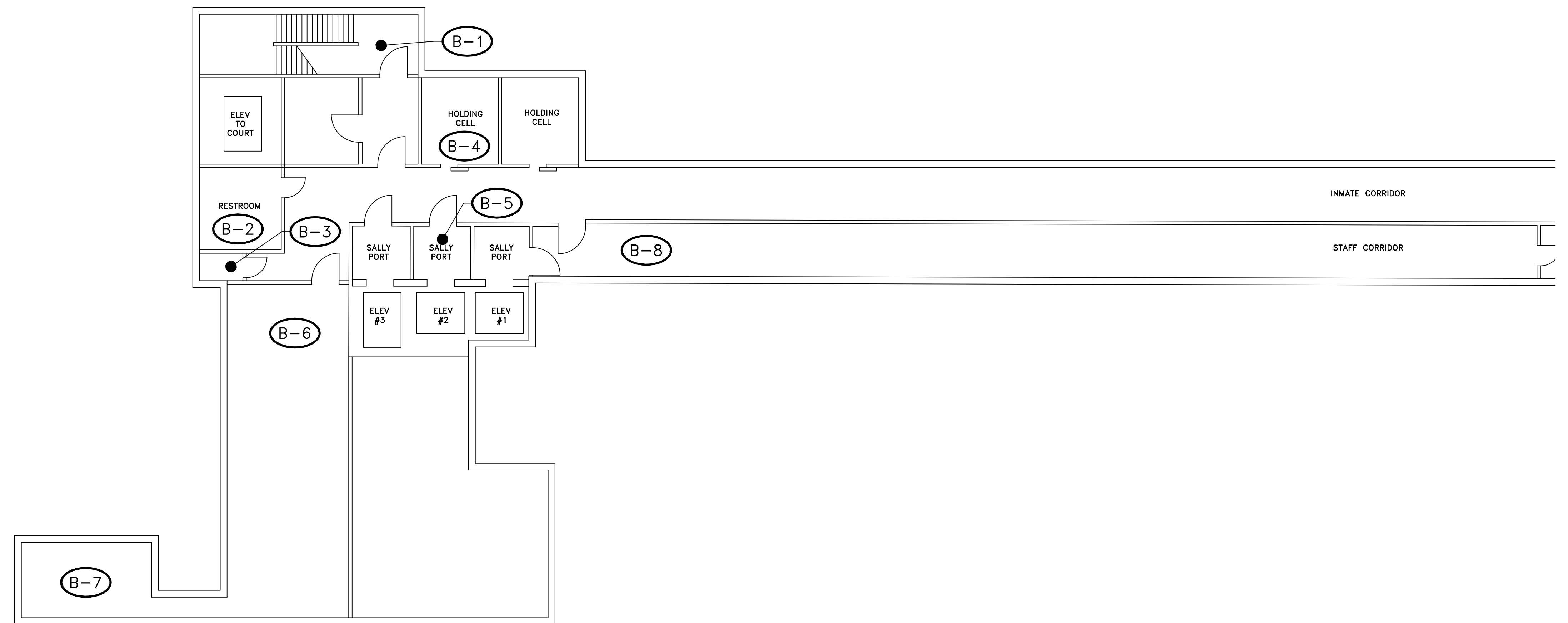
Priority:	1	ID: 1061	Floor:	Outdoor	Cost: 8000	Duration:	40 hrs
Category:	Walks				State: 11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)						
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%						

Priority:	1	ID: 1062	Floor:	Outdoor	Cost:	8000	Duration:	40 hrs
Category:	Walks				State:	11B-403.3	Federal:	403.3
Issue:	Cross slope of walk over 2.083% (1:48)							
Recommendation:	Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%							

O - 4

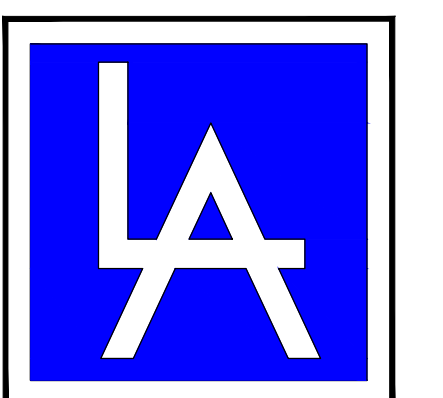
Northwest Stairs Exit

Priority:	1	ID: 1063	Floor:	Outdoor	Cost:	10000	Duration:	50 hrs
Category:	Landings/Thresholds				State:	11B-404.2.4.4	Federal:	404.2.4.4
Issue:	Slope of landing exceeds 2.083% (1:48) in all directions							
Recommendation:	Remove and replace affected concrete landing to provide maximum 2.083% (1:48) slope in all directions							

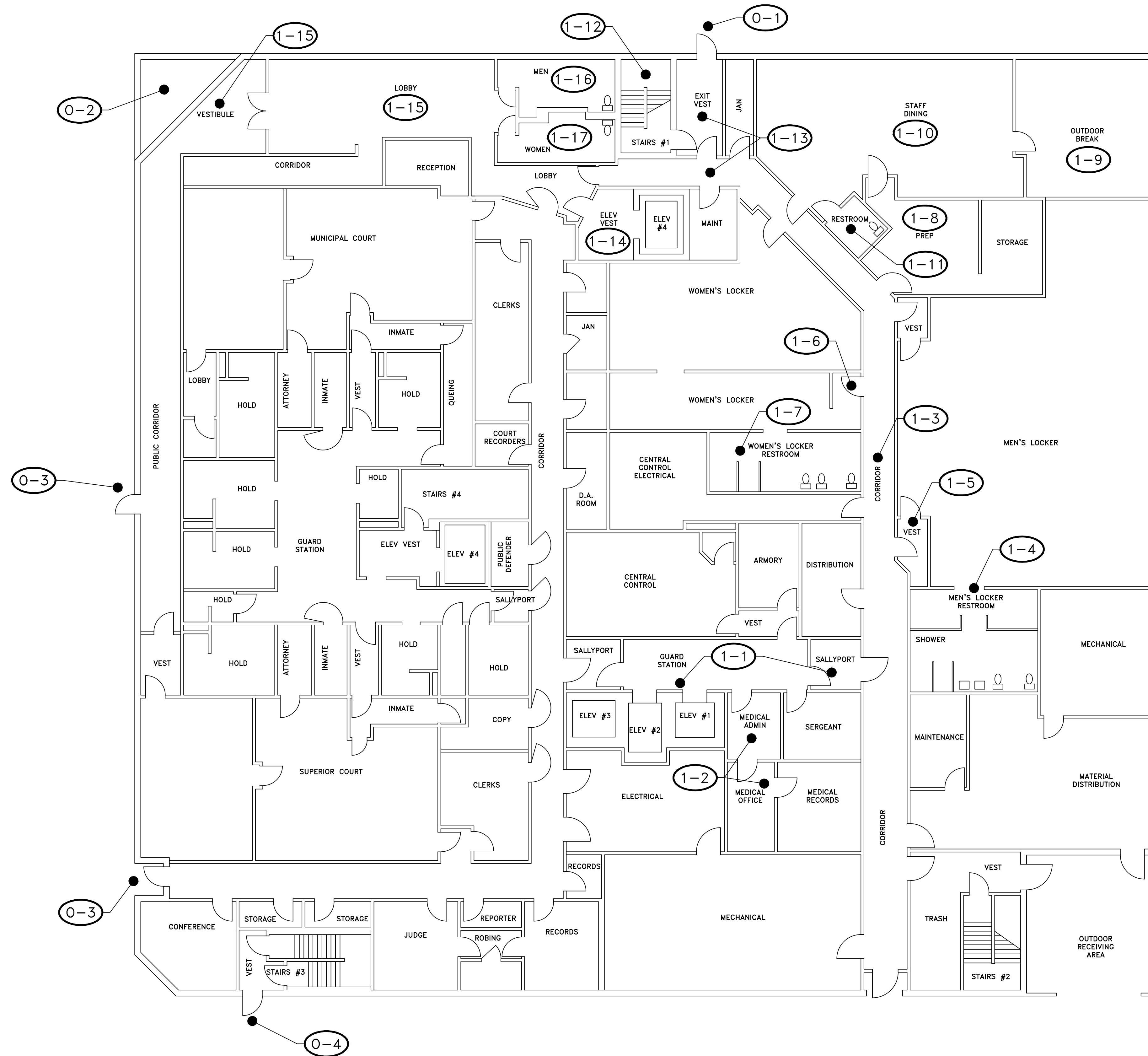


NORTH ANNEX JAIL - BASEMENT

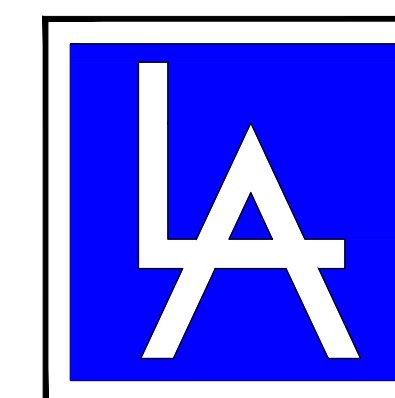
LOCATION MAP



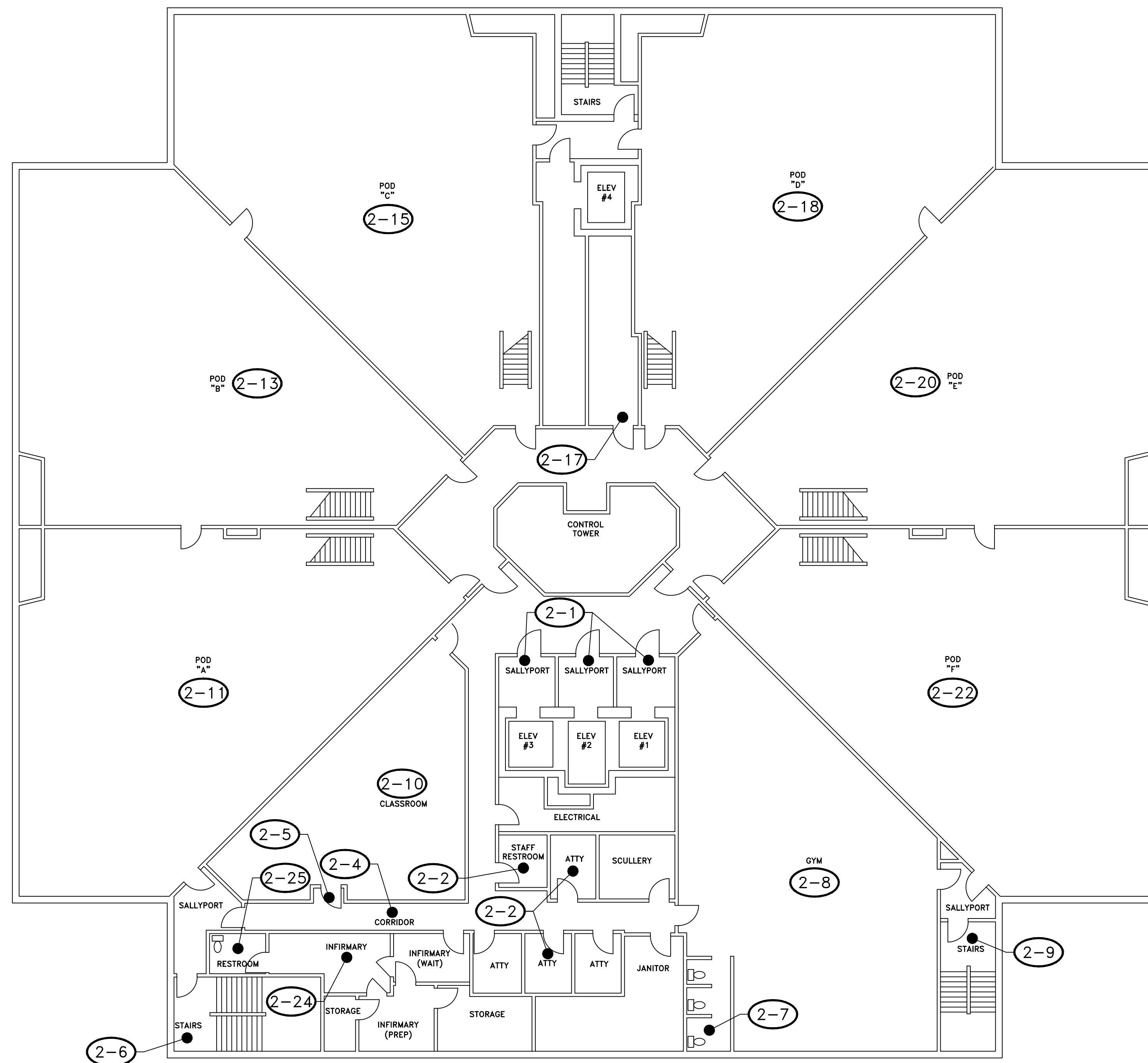
LARS ANDERSEN & ASSOCIATES, INC.
 CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS
 4694 WEST JACQUELYN AVENUE, FRESNO CALIFORNIA 93722
 TEL: 559 276-2790 FAX: 559 276-0850 WWW.LARSANDERSEN.COM



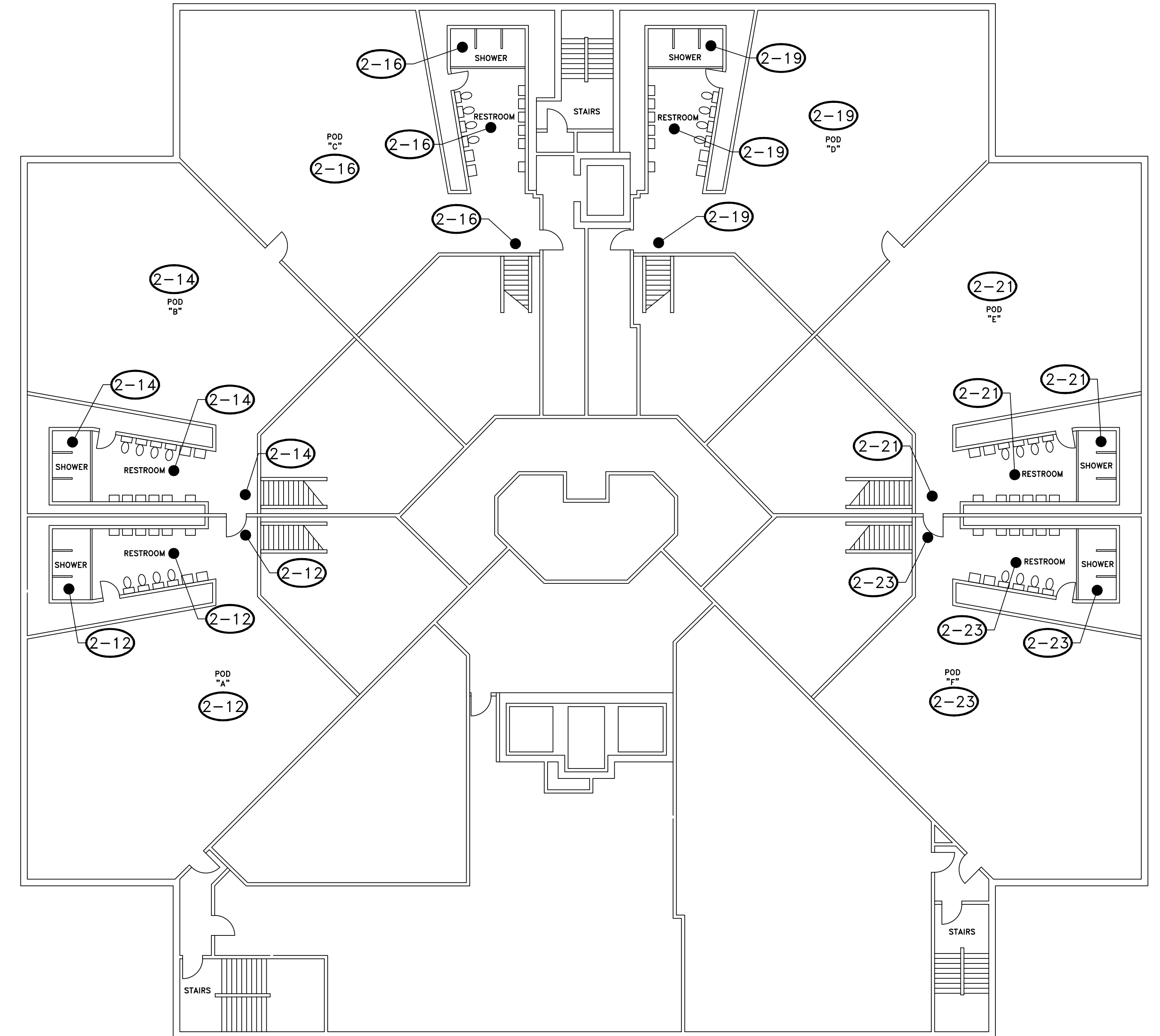
NORTH ANNEX JAIL - FIRST FLOOR | LOCATION MAP



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MAIN FLOOR HOUSING



TOP FLOOR HOUSING

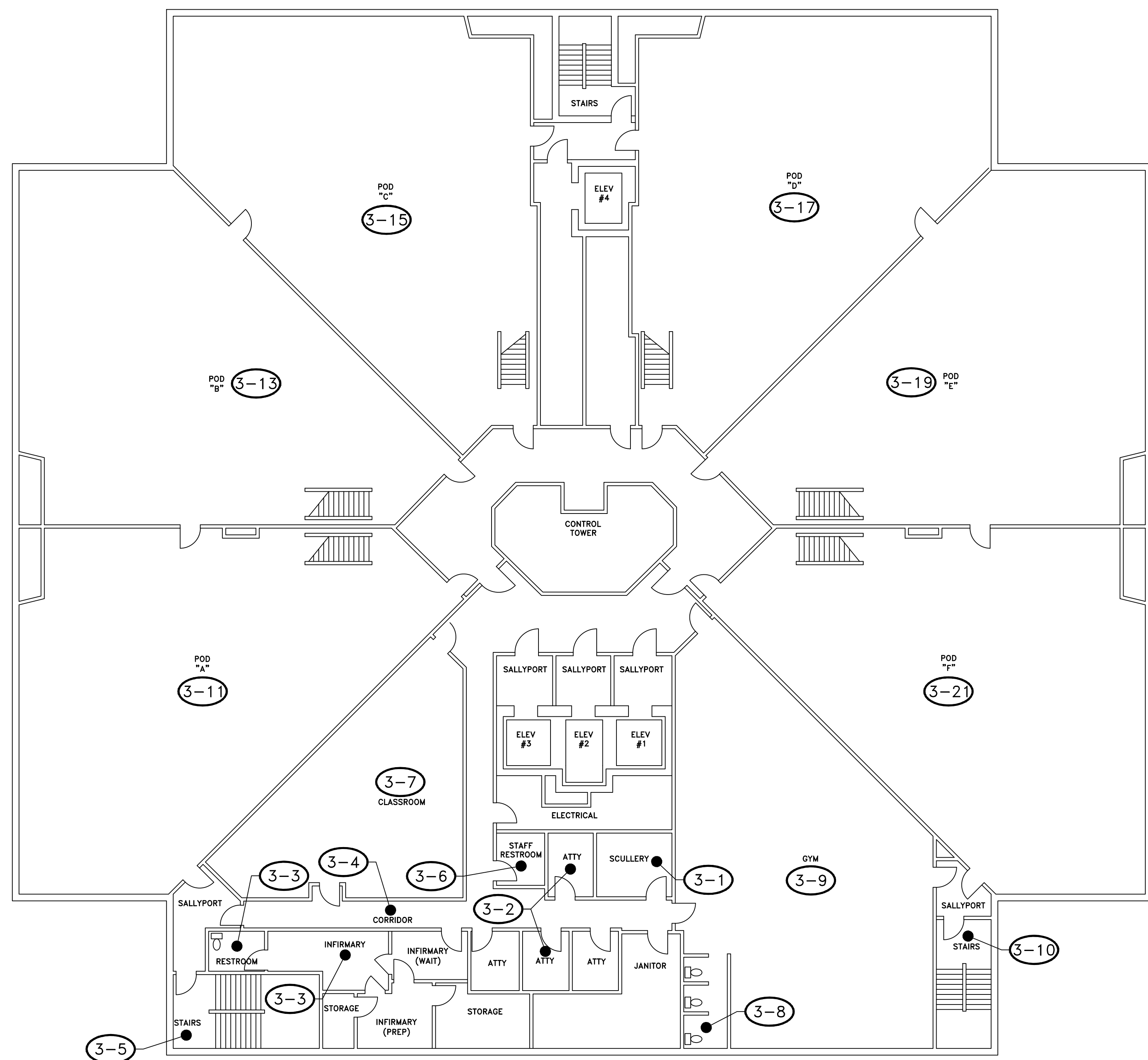


NORTH ANNEX JAIL - SECOND FLOOR

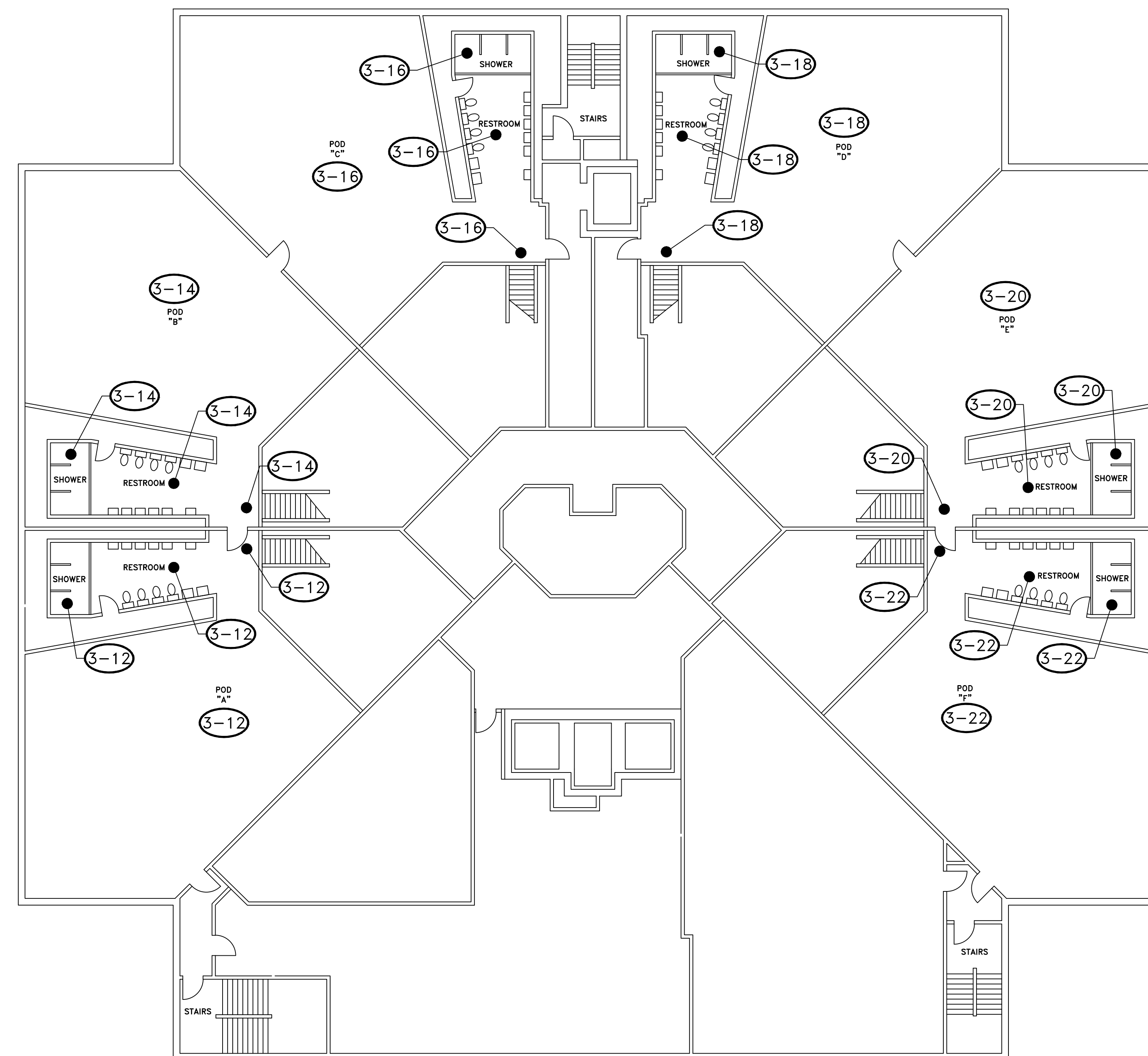
LOCATION MAP



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MAIN FLOOR HOUSING

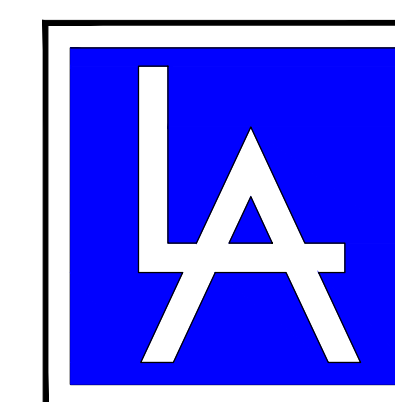


TOP FLOOR HOUSING

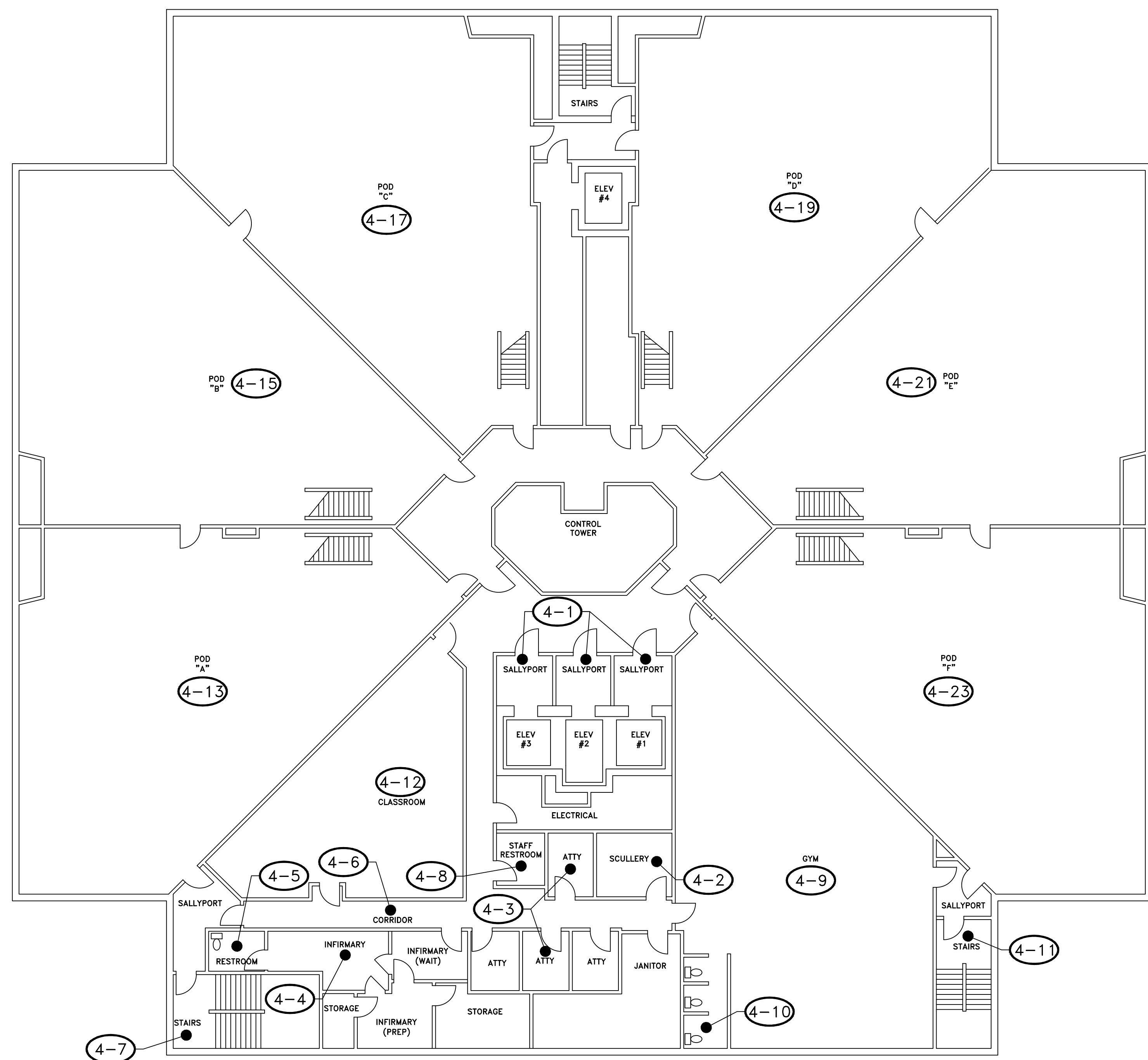


NORTH ANNEX JAIL - THIRD FLOOR

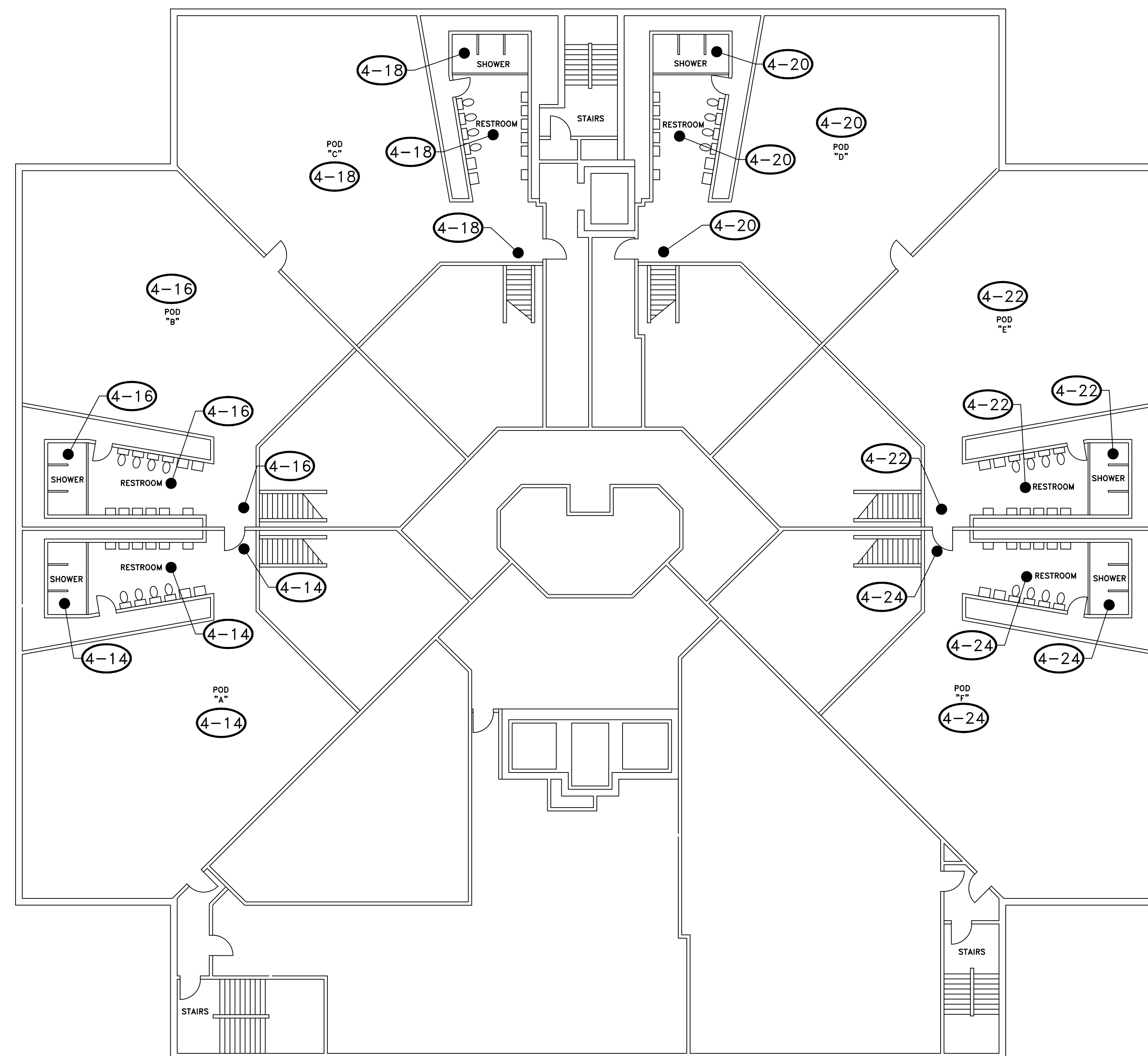
LOCATION MAP



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MAIN FLOOR HOUSING

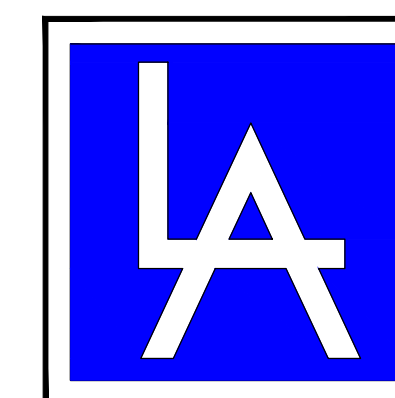


TOP FLOOR HOUSING

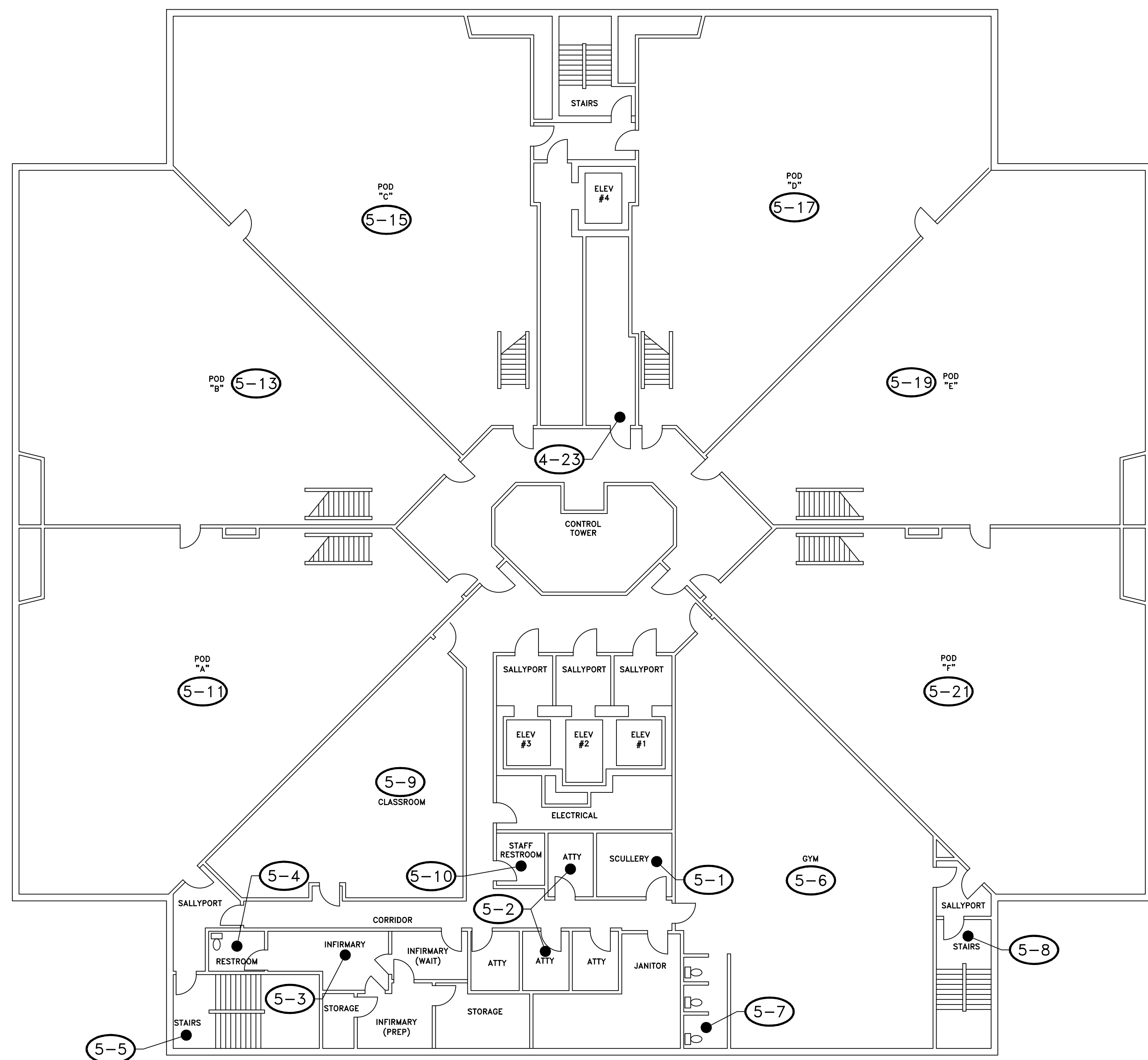


NORTH ANNEX JAIL - FOURTH FLOOR

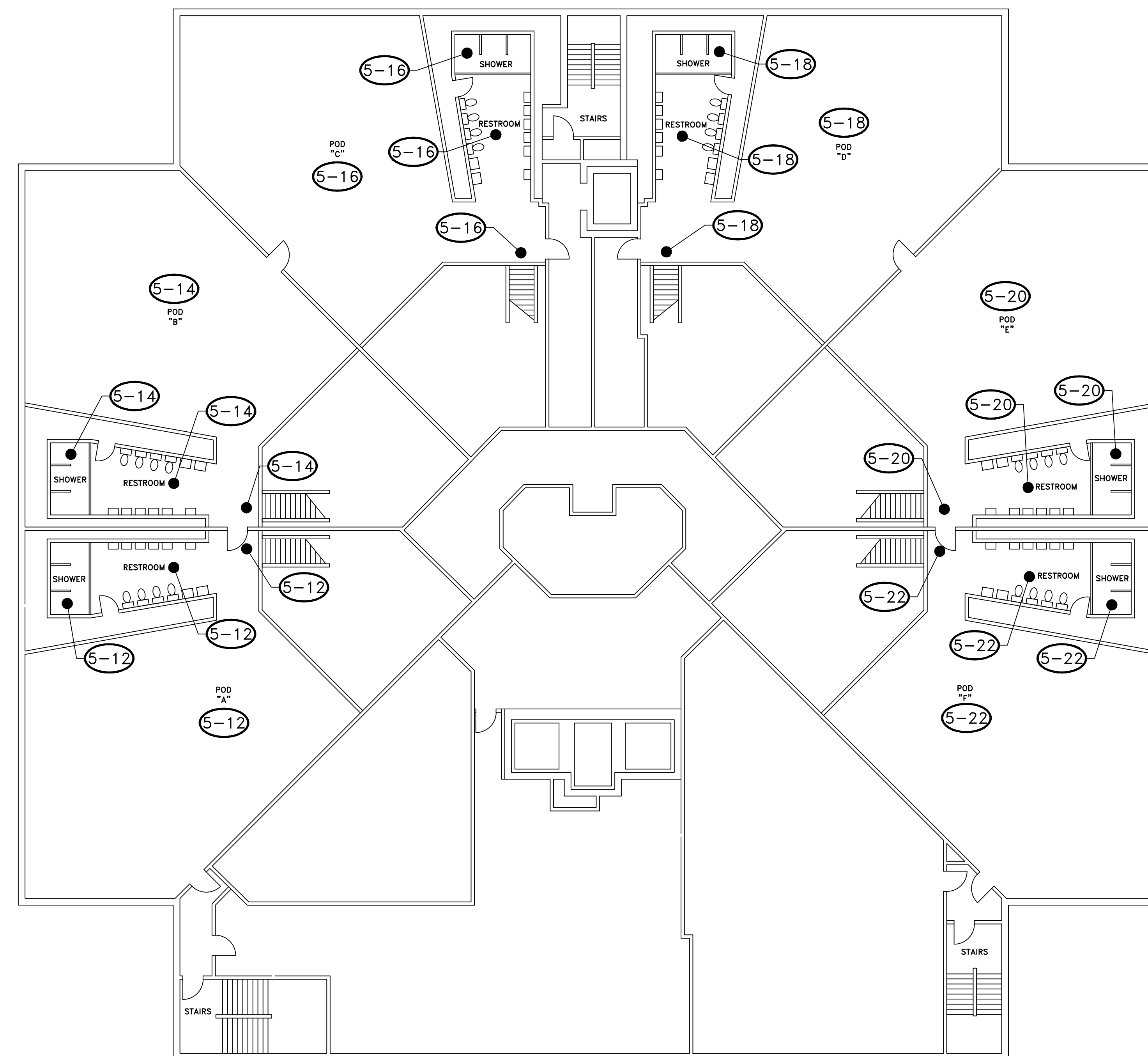
LOCATION MAP



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MAIN FLOOR HOUSING

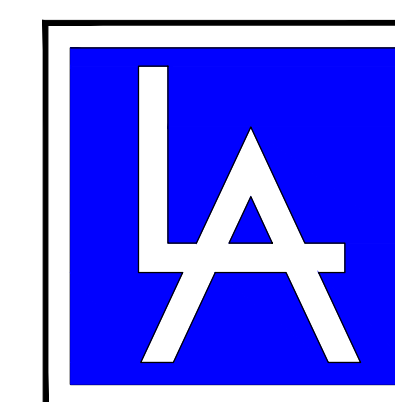


TOP FLOOR HOUSING

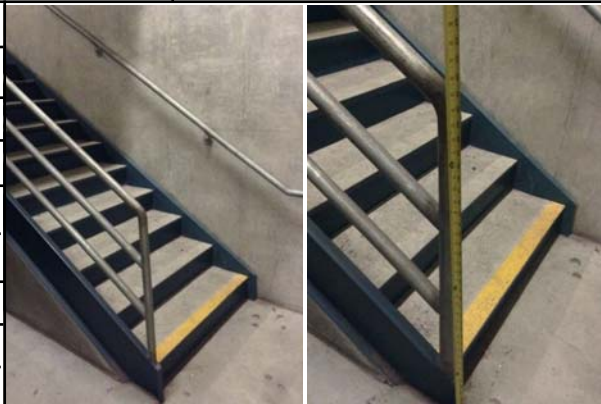


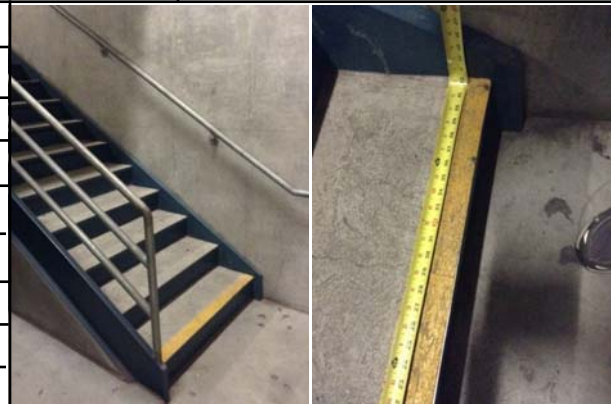
NORTH ANNEX JAIL - FIFTH FLOOR

LOCATION MAP



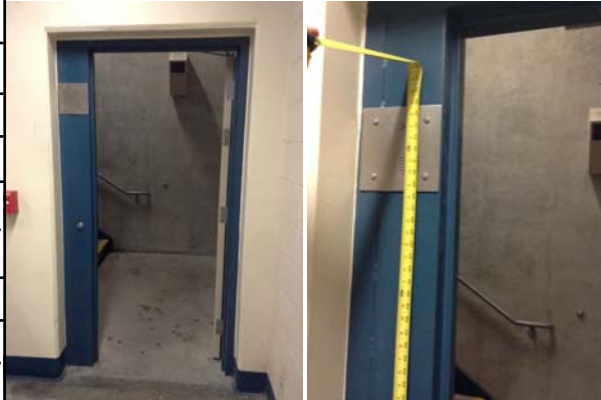
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1	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	1500		
Duration:	2 hrs		

2	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	N/A		
Duration:	N/A		

3	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Lever-type hardware not provided		Remove and replace with lever-type hardware	
ADA Reference:			
404.2.7			
CBC Reference:			
11B-404.2.7			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	500		
Duration:	1 hr		

4	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	See *7		
Duration:	See *7		

5	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	See *7		
Duration:	See *7		

6	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	See *7		
Duration:	See *7		

7	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Lever-type hardware not provided		Remove and replace with lever-type hardware	
ADA Reference:			
404.2.7			
CBC Reference:			
11B-404.2.7			
Floor:	Basement		
Room:	Stairs to Court		
Location:			
Cost:	500		
Duration:	1 hr		

8	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	See *1		
Duration:	See *1		

9	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	See *1		
Duration:	See *1		

10	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Minimum 32" wide clear width not provided		Provide 32" wide clear width	
ADA Reference:		 	
404.2.3			
CBC Reference:			
11B-404.2.3			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	See *2		
Duration:	See *2		

11	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	100		
Duration:	1 hr		

12	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

13	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

14	North Annex Jail	Priority:	3
Category		Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

15	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	500		
Duration:	1.5 hrs		

16	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	500		
Duration:	1.5 hrs		

17	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	500		
Duration:	1 hr		

18	North Annex Jail	Priority:	4
Category		Accessible Clearance	
Issue		Recommendation	
Required 60" diameter circle or 'T'-shaped clear floor space not provided within room		Provide required clearance	
ADA Reference:			
304.3			
CBC Reference:			
11B-304.3			
Floor:	Basement		
Room:	Restroom		
Location:			
Cost:	See *3		
Duration:	See *3		

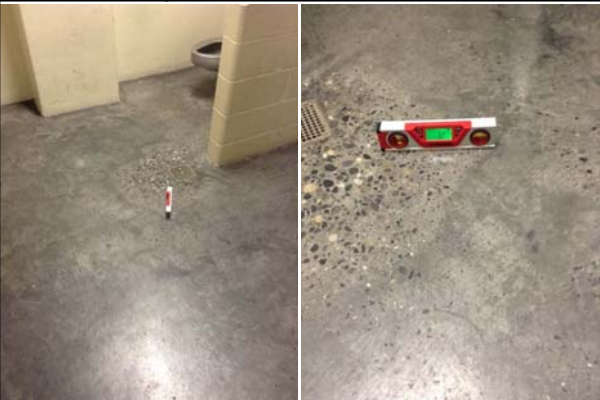
19	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	Basement		
Room:	Storage room		
Location:			
Cost:	200		
Duration:	2 hrs		

20	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Water closet compartment not 60" deep for maneuvering for side opening door in front of toilet		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.8.1.1.2			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	4000		
Duration:	20 hrs		

21	North Annex Jail	Priority:	2
Category		Detention Facility Lavatories (GENERAL)	
Issue		Recommendation	
Minimum toe clearance of 9" high x 19" deep under lavatory not provided		Adjust as required	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	2000		
Duration:	10 hrs		

22	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	500		
Duration:	1.5 hrs		

23	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	500		
Duration:	1.5 hrs		

24	North Annex Jail	Priority:	1
Category		Accessible Path of Travel	
Issue		Recommendation	
Accessible path of travel not provided		Provide accessible path of travel	
ADA Reference:			
206.2.2			
CBC Reference:			
11B-206.2.2			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	8000		
Duration:	40 hrs		

25	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	2000		
Duration:	16 hrs		

26	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-19" from sidewall or partition in ambulatory accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
604.2			
CBC Reference:			
11B-604.2			
Floor:	Basement		
Room:	Holding cell		
Location:			
Cost:	2000		
Duration:	16 hrs		

27	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Elevator		
Location:			
Cost:	See *7		
Duration:	See *7		

28	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Lever-type hardware not provided		Remove and replace with lever-type hardware	
ADA Reference:			
404.2.7			
CBC Reference:			
11B-404.2.7			
Floor:	Basement		
Room:	Storage room		
Location:			
Cost:	500		
Duration:	1 hr		

29	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	See *4		
Duration:	See *4		

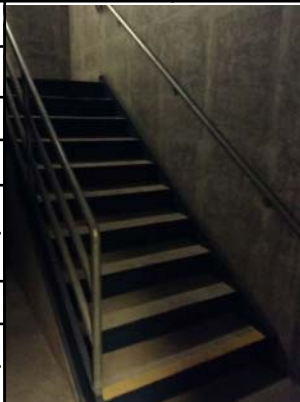
30	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	See *7		
Duration:	See *7		

31	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Lever-type hardware not provided		Remove and replace with lever-type hardware	
ADA Reference:			
404.2.7			
CBC Reference:			
11B-404.2.7			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	500		
Duration:	1 hr		

32	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	See *7		
Duration:	See *7		

33	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	See *7		
Duration:	See *7		

34	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
1009.4			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	N/A		
Duration:	N/A		

35	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	Basement		
Room:	Emergency exit		
Location:			
Cost:	1500		
Duration:	2 hrs		

36	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	Basement		
Room:	Corridor		
Location:			
Cost:	See *4		
Duration:	See *4		

37	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Elevator		
Location:			
Cost:	See *7		
Duration:	See *7		

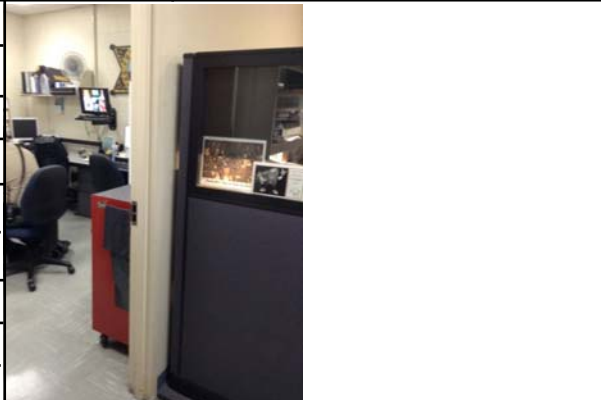
38	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Elevator		
Location:			
Cost:	See *1		
Duration:	See *1		

39	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Elevator		
Location:			
Cost:	200		
Duration:	2 hrs		

40	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 36" clear width not provided/where serving occupant load less than 10		Provide 36" clear width	
ADA Reference:			
403.5.1			
CBC Reference:			
11B-403.5.1			
Floor:	1st		
Room:	Service unit		
Location:	Office		
Cost:	200		
Duration:	2 hrs		

41	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Service unit		
Location:	Office		
Cost:	6000		
Duration:	20 hrs		

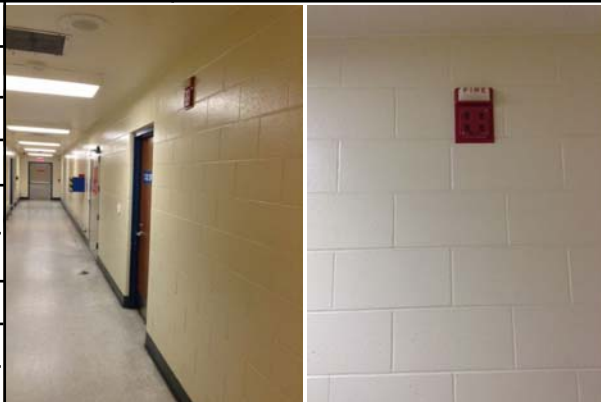
42	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Service unit		
Location:	Office		
Cost:	200		
Duration:	2 hrs		

43	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Service unit		
Location:	Office		
Cost:	200		
Duration:	2 hrs		

44	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Service unit		
Location:	Office		
Cost:	6000		
Duration:	20 hrs		

45	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *7		
Duration:	See *7		

46	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *7		
Duration:	See *7		

47	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Visible alarms not spaced 50' horizontally in a hallway or corridor		Provide audible and visual fire alarm per current standards	
ADA Reference:			
702.1			
CBC Reference:			
11B-702.1			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *7		
Duration:	See *7		

48	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontally into the circulation path		Provide required clearance/adjust as required	
ADA Reference:			
307.2			
CBC Reference:			
11B-307.2			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	2000		
Duration:	10 hrs		

49	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *1		
Duration:	See *1		

50	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	100		
Duration:	1 hr		

51	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

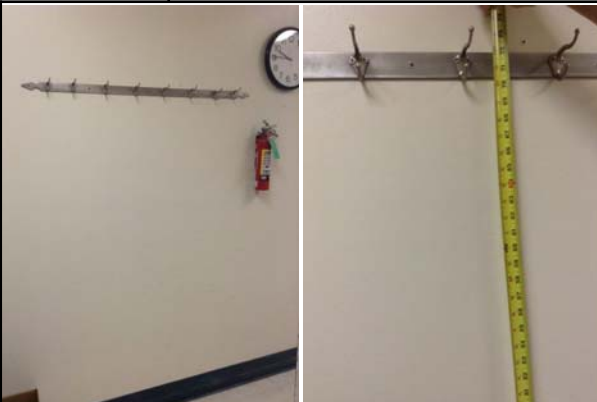
52	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

53	North Annex Jail	Priority:	2
Category		Detention Facility Water Closet Compartments	
Issue		Recommendation	
Lever, pull or push type handle on outside face near latch of door not provided		Provide required handle per current standards	
ADA Reference:			
604.8.2.2			
CBC Reference:			
11B-604.8.2.2			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	500		
Duration:	1 hr		

54	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance		Provide required clearance area	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Locker room -		
Location:	Entrance		
Cost:	2000		
Duration:	10 hrs		

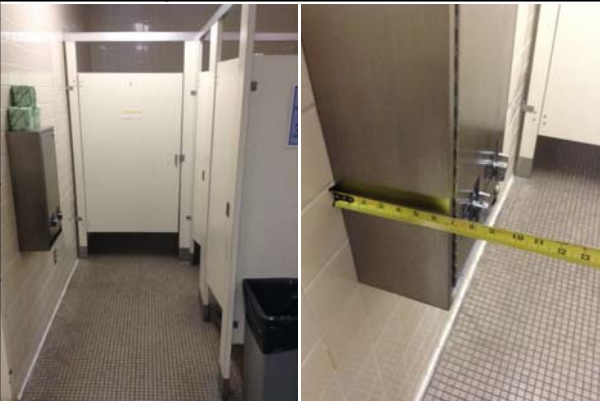
55	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Locker room -		
Location:	Entrance		
Cost:	See *1		
Duration:	See *1		

56	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Locker room -		
Location:	Entrance		
Cost:	See *1		
Duration:	See *1		

57	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	1st		
Room:	Locker room -		
Location:			
Cost:	100		
Duration:	1 hr		

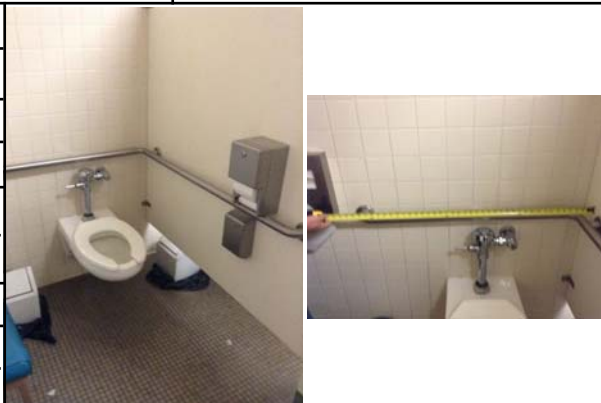
58	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

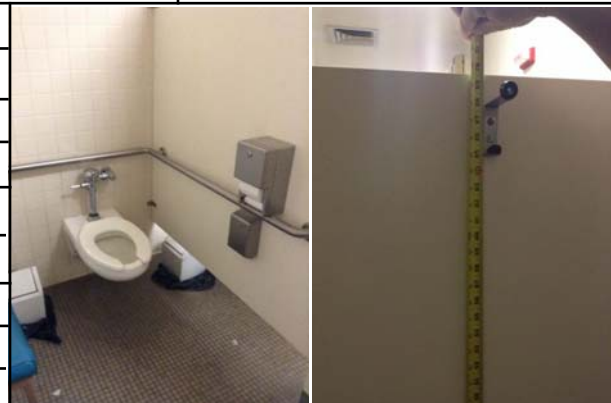
59	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	100		
Duration:	1 hr		

60	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontally into the circulation path		Provide required clearance/adjust as required	
ADA Reference:			
307.2			
CBC Reference:			
11B-307.2			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	200		
Duration:	1 hr		

61	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 36" clear width not provided/where serving occupant load less than 10		Provide 36" clear width	
ADA Reference:			
403.5.1			
CBC Reference:			
11B-403.5.1			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	200		
Duration:	2 hrs		

62	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	300		
Duration:	1.5 hrs		

63	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	300		
Duration:	1.5 hrs		

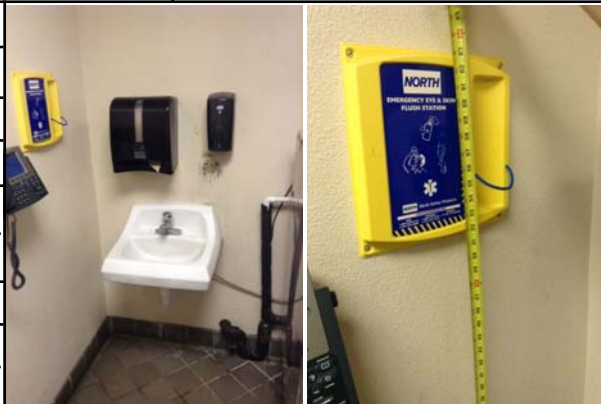
64	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	100		
Duration:	1 hr		

65	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	1st		
Room:	Locker room -		
Location:	Restroom		
Cost:	500		
Duration:	1 hr		

66	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	2000		
Duration:	10 hrs		

67	North Annex Jail	Priority:	3
Category		Lavatories (GENERAL)	
Issue		Recommendation	
Lavatory not 18" minimum to centerline from side wall or partition		Relocate Lavatory as required; modification maybe required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.6			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	1000		
Duration:	8 hrs		

68	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	50		
Duration:	.5 hrs		

69	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	50		
Duration:	.25		

70	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	See *2		
Duration:	See *2		

71	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Kitchen		
Location:			
Cost:	See *1		
Duration:	See *1		

72	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 18 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	2000		
Duration:	10 hrs		

73	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 20 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	2000		
Duration:	10 hrs		

74	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *2		
Duration:	See *2		

75	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	1000		
Duration:	5 hrs		

76	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	1st		
Room:	Dining area		
Location:	Outdoor		
Cost:	2000		
Duration:	10 hrs		

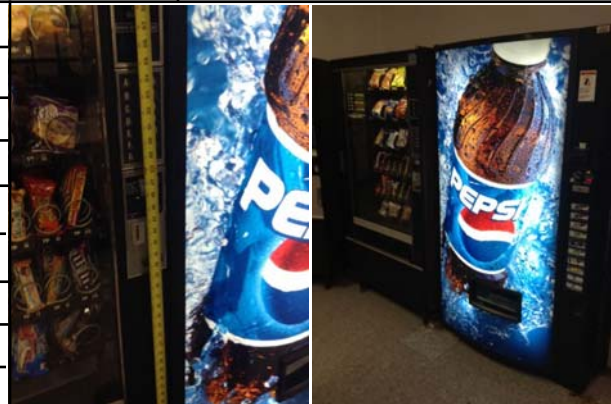
77	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 46" AFF side obstructed reach range exceeded when obstruction depth is between 10"-24" & 34" max height		Provide required reach range	
ADA Reference:			
308.3.2			
CBC Reference:			
11B-308.3.2			
Floor:	1st		
Room:	Dining area		
Location:	Outdoor		
Cost:	See *8		
Duration:	See *8		

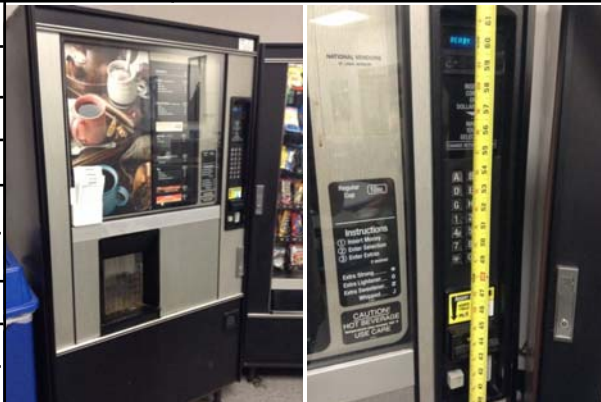
78	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 48" plus width of doors or gates into the space	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	1000		
Duration:	8 hrs		

79	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *8		
Duration:	See *8		

80	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *8		
Duration:	See *8		

81	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *8		
Duration:	See *8		

82	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *8		
Duration:	See *8		

83	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *8		
Duration:	See *8		

84	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	2000		
Duration:	10 hrs		

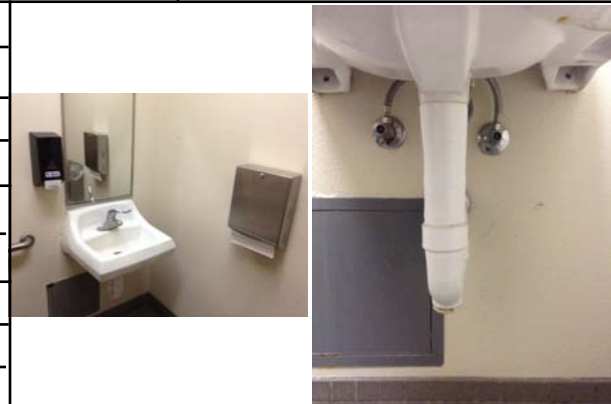
85	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Wall sign not 48" min. AFF to baseline of Braille Cells		Reset sign per current standards	
ADA Reference:			
703.4.1			
CBC Reference:			
11B-703.4.1			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *1		
Duration:	See *1		

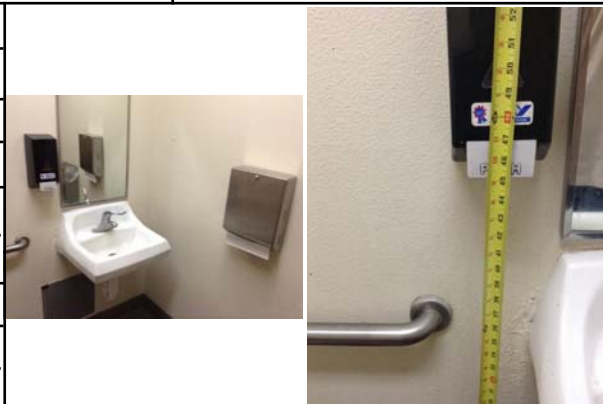
86	North Annex Jail	Priority:	3
Category		Lavatories (GENERAL)	
Issue		Recommendation	
Drain and/or hot water piping not insulated (wrapped)		Insulate as required to protect against contact	
ADA Reference:			
606.5			
CBC Reference:			
11B-606.5			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	50		
Duration:	.25 hrs		

87	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	See *2		
Duration:	See *2		

88	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

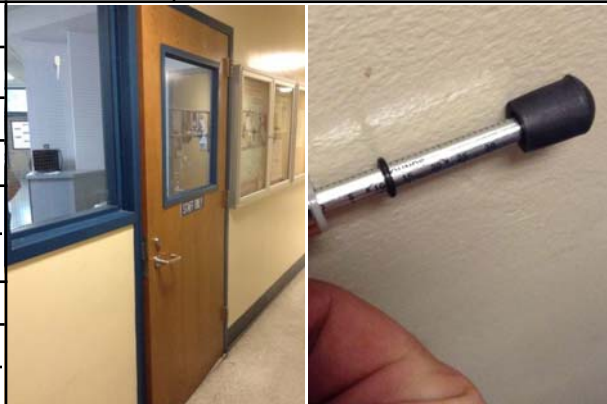
89	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	300		
Duration:	1.5 hrs		

90	North Annex Jail	Priority:	3
Category		Lavatories (GENERAL)	
Issue		Recommendation	
Drain and/or hot water piping not insulated (wrapped)		Insulate as required to protect against contact	
ADA Reference:			
606.5			
CBC Reference:			
11B-606.5			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	50		
Duration:	.25 hrs		

91	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

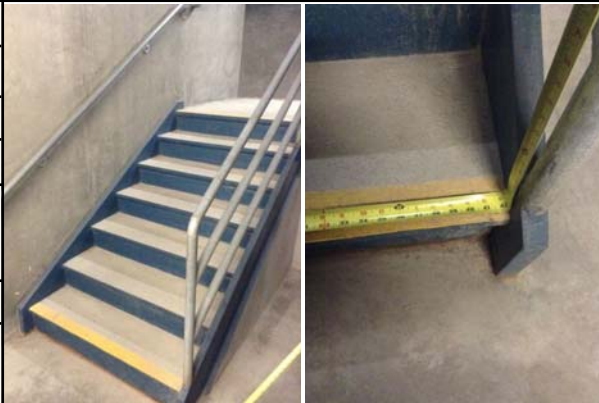
92	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 60" wide measured perpendicular from the side wall		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.3.1			
CBC Reference:			
11B-604.3.1			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	2000		
Duration:	10 hrs		

93	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Dining area		
Location:	Restroom		
Cost:	1000		
Duration:	5 hrs		

94	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *2		
Duration:	See *2		

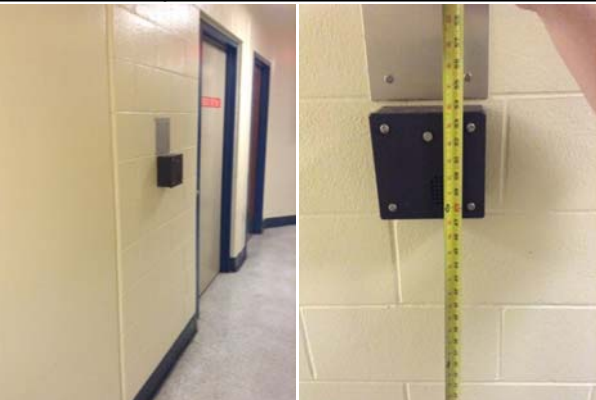
95	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Dining area		
Location:			
Cost:	See *1		
Duration:	See *1		

96	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	1st		
Room:	East stairs -		
Location:			
Cost:	1500		
Duration:	2 hrs		

97	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	1st		
Room:	East stairs -		
Location:			
Cost:	N/A		
Duration:	N/A		

98	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	East stairs -		
Location:			
Cost:	See *7		
Duration:	See *7		

99	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Lever-type hardware not provided		Remove and replace with lever-type hardware	
ADA Reference:			
404.2.7			
CBC Reference:			
11B-404.2.7			
Floor:	1st		
Room:	East stairs -		
Location:			
Cost:	500		
Duration:	1 hr		

100	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *7		
Duration:	See *7		

101	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach) ???		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *9		
Duration:	See *9		

102	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:		 	
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Corridor		
Location:			
Cost:	See *2		
Duration:	See *2		

103	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:		 	
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Elevator		
Location:			
Cost:	See *2		
Duration:	See *2		

104	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 36" clear width not provided/where serving occupant load less than 10		Provide 36" clear width	
ADA Reference:		 	
403.5.1			
CBC Reference:			
11B-403.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Lobby		
Cost:	5000		
Duration:	1 hr		

105	North Annex Jail	Priority:	2
Category		Counters	
Issue		Recommendation	
Transaction counter not 36" minimum length (front or parallel approach)		Provide a 36" minimum transaction counter	
ADA Reference:			
904.4.2			
CBC Reference:			
11B-904.4.2			
Floor:	1st		
Room:	Main Entrance		
Location:	Lobby		
Cost:	4000		
Duration:	20 hrs		

106	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Lobby		
Cost:	See *8		
Duration:	See *8		

107	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Lobby		
Cost:	See *8		
Duration:	See *8		

108	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Main Entrance		
Location:	Lobby		
Cost:	See *2		
Duration:	See *2		

109	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom-Men		
Cost:	See *1		
Duration:	See *1		

110	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:		 	
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	6000		
Duration:	20 hrs		

111	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:		 	
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	6000		
Duration:	20 hrs		

112	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	2000		
Duration:	10 hrs		

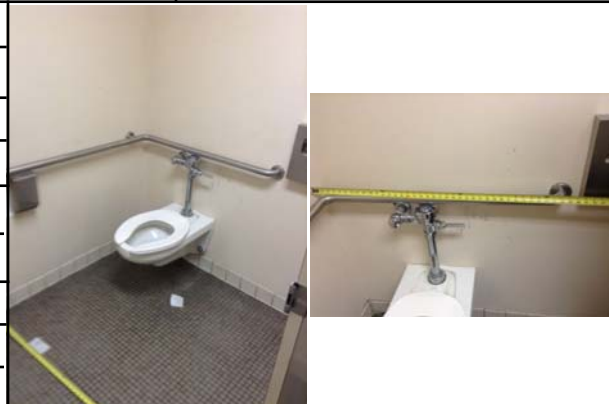
113	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	100		
Duration:	1 hr		

114	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	50		
Duration:	.5 hrs		

115	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Water closet compartment not 60" deep for maneuvering for side opening door in front of toilet		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.8.1.1.2			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	2000		
Duration:	10 hrs		

116	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	100		
Duration:	1 hr		

117	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Lever, push, or pull handle on inside face of Ambulatory door not provided		Provide required handle per current standards	
ADA Reference:			
604.8.2.2			
CBC Reference:			
11B-604.8.2.2			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	500		
Duration:	1 hr		

118	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	300		
Duration:	1.5 hrs		

119	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	300		
Duration:	1.5 hrs		

120	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser located over 9" from edge of toilet		Relocate TPD with 9" maximum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	50		
Duration:	.5 hrs		

121	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Automatic hand dryer measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom - Men		
Cost:	100		
Duration:	1 hr		

122	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	See *1		
Duration:	See *1		

123	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	See *2		
Duration:	See *2		

124	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	6000		
Duration:	20 hrs		

125	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	6000		
Duration:	20 hrs		

126	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Automatic hand dryer measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	100		
Duration:	1 hr		

127	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance		Provide required clearance area	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	2000		
Duration:	10 hrs		

128	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	500		
Duration:	1 hr		

129	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	100		
Duration:	1 hr		

130	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	50		
Duration:	.5 hrs		

131	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 36" clear width not provided/where serving occupant load less than 10		Provide 36" clear width	
ADA Reference:			
403.5.1			
CBC Reference:			
11B-403.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	4000		
Duration:	20 hrs		

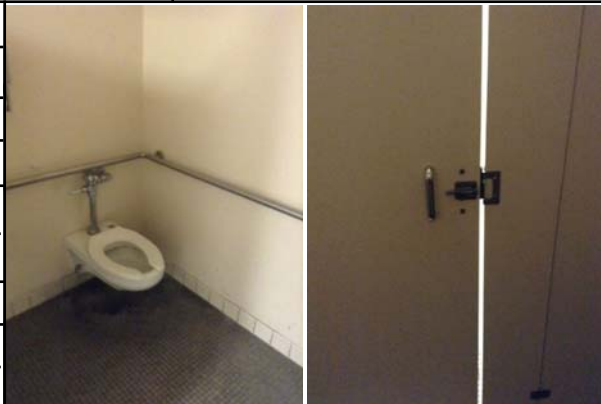
132	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Door encroaches more than 12" into required turning space		Adjust door swing	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.2.3			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	4000		
Duration:	20 hrs		

133	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	300		
Duration:	1.5 hrs		

134	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	300		
Duration:	1.5 hrs		

135	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser located over 9" from edge of toilet		Relocate TPD with 9" maximum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	50		
Duration:	.5 hrs		

136	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	100		
Duration:	1 hr		

137	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Lever, pull or push type handle on inside face near latch of door not provided		Provide required handle per current standards	
ADA Reference:			
604.8.2.2			
CBC Reference:			
11B-604.8.2.2			
Floor:	1st		
Room:	Main Entrance		
Location:	Restroom -		
Cost:	500		
Duration:	1 hr		

138	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Elevator		
Location:			
Cost:	See *7		
Duration:	See *7		

139	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	2nd		
Room:	Interview rooms		
Location:			
Cost:	See *2		
Duration:	See *2		

140	North Annex Jail	Priority:	4
Category		Accessible Clearance	
Issue		Recommendation	
Required 60" diameter circle or 'T'-shaped clear floor space not provided within room 3 rooms on floor		Provide required clearance	
ADA Reference:			
304.3			
CBC Reference:			
11B-304.3			
Floor:	2nd		
Room:	Interview rooms		
Location:			
Cost:	2000		
Duration:	10 hrs		

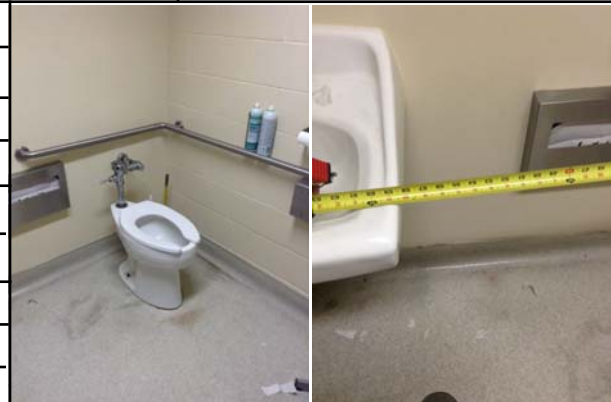
141	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	See *2		
Duration:	See *2		

142	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	2000		
Duration:	10 hrs		

143	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:		 	
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	100		
Duration:	1 hr		

144	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-603.5			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

145	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

146	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Water closet compartment not minimum 60" wide		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.8.1.1			
CBC Reference:			
11B-604.8.1.1			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	2000		
Duration:	10 hrs		

147	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

148	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

149	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser located over 9" from edge of toilet		Relocate TPD with 9" maximum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

150	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

151	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	2nd		
Room:	Staff Restroom		
Location:			
Cost:	100		
Duration:	1 hr		

152	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *2		
Duration:	See *2		

153	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *1		
Duration:	See *1		

154	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *1		
Duration:	See *1		

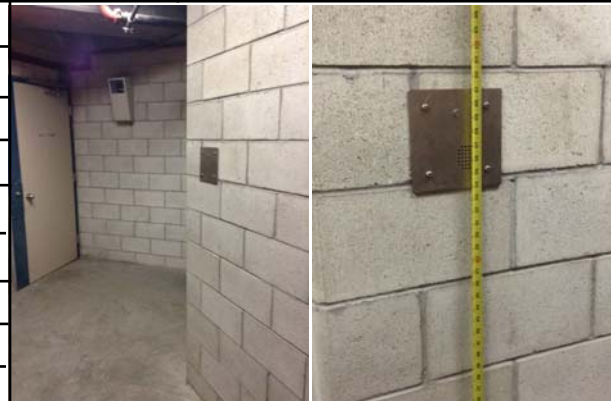
155	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	2nd		
Room:	Corridor		
Location:			
Cost:	See *4		
Duration:	See *4		

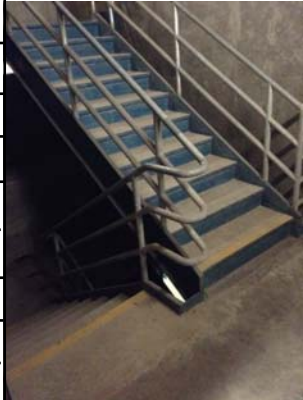
156	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *7		
Duration:	See *7		

157	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Inmate services		
Location:			
Cost:	See *7		
Duration:	See *7		

158	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	2nd		
Room:	Inmate services		
Location:			
Cost:	See *1		
Duration:	See *1		

159	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	2nd		
Room:	Northeast		
Location:			
Cost:	6000		
Duration:	20 hrs		

160	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Northeast		
Location:			
Cost:	See *7		
Duration:	See *7		

161	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	2nd		
Room:	Northeast		
Location:			
Cost:	N/A		
Duration:	N/A		

162	North Annex Jail	Priority:	1
Category		Accessible Clearance	
Issue		Recommendation	
Door swings into required clear floor space ???		Adjust door swing	
ADA Reference:			
304.4			
CBC Reference:			
11B-304.4			
Floor:	2nd		
Room:			
Location:			
Cost:	1000		
Duration:	1 hr		

163	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Gym		
Location:			
Cost:	See *7		
Duration:	See *7		

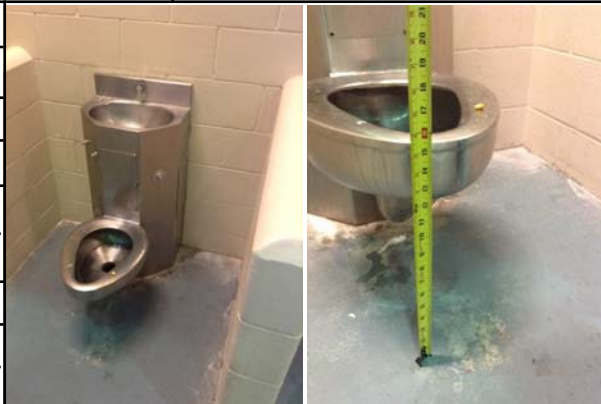
164	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Water Closet not accessible		Provide accessible water closet	
ADA Reference:			
604.1			
CBC Reference:			
11B-604.1			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	4000		
Duration:	20 hrs		

165	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 48" long measured from front of toilet to front wall or door		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.3.1			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	4000		
Duration:	20 hrs		

166	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	500		
Duration:	1.5 hrs		

167	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	500		
Duration:	1.5 hrs		

168	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	10 hrs		

169	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	16 hrs		

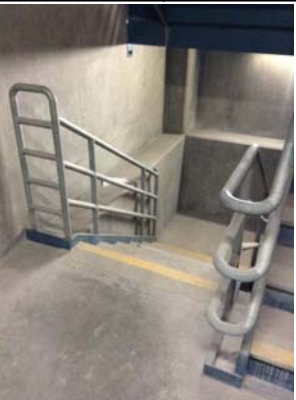
170	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	16 hrs		

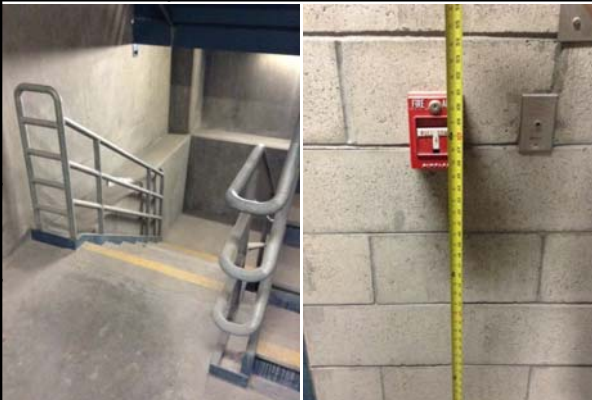
171	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Gym		
Location:			
Cost:	2000		
Duration:	8 hrs		

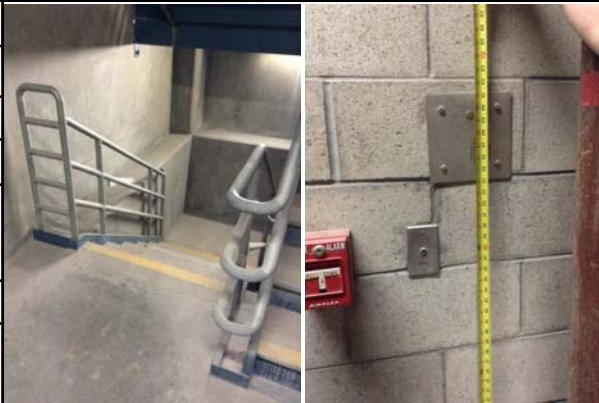
172	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	2nd		
Room:	Gym		
Location:			
Cost:	See *4		
Duration:	See *4		

173	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Southwest		
Location:			
Cost:	See *7		
Duration:	See *7		

174	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	2nd		
Room:	Southwest		
Location:			
Cost:	N/A		
Duration:	N/A		

175	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Southwest		
Location:			
Cost:	1500		
Duration:	2 hrs		

176	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Southwest		
Location:			
Cost:	See *7		
Duration:	See *7		

177	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Southwest		
Location:			
Cost:	See *7		
Duration:	See *7		

178	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Minimum 27" high x 8" deep clearance under counter not provided		Provide minimum 27" high X 8" deep clearance under counter	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Classroom		
Location:			
Cost:	1000		
Duration:	1 hr		

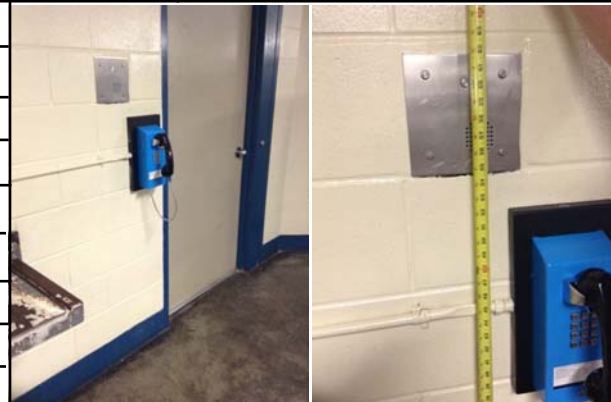
179	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Classroom		
Location:			
Cost:	See *7		
Duration:	See *7		

180	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	2nd		
Room:	Classroom		
Location:			
Cost:	See *4		
Duration:	See *4		

181	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	See *6		
Duration:	See *6		

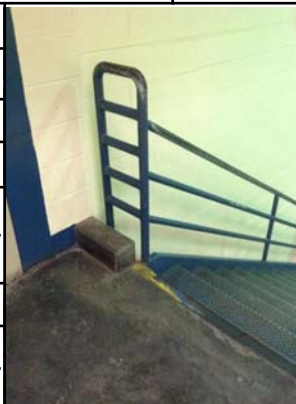
182	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

183	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	See *5		
Duration:	See *5		

184	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

185	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

186	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

187	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

188	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

189	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

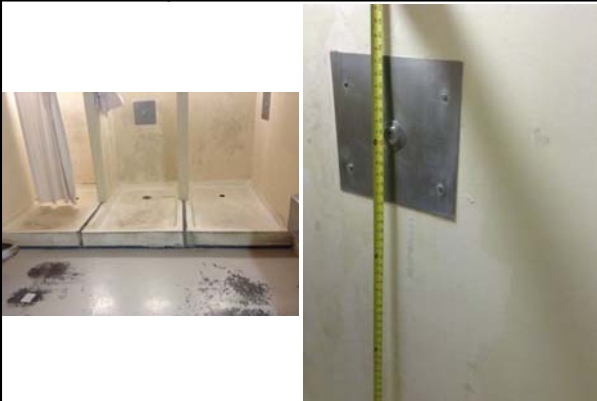
190	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

191	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

192	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

193	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

194	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Width opening (36") not provided at one end of 60" long alternate shower		Provide required clearance or provide alternative accessible shower	
ADA Reference:			
608.2.3			
CBC Reference:			
11B-608.2.3			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

195	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

196	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

197	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

198	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

199	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

200	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	6000		
Duration:	30 hrs		

202	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	500		
Duration:	5 hrs		

203	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	1500		
Duration:	2 hrs		

204	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

205	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

206	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *5		
Duration:	See *5		

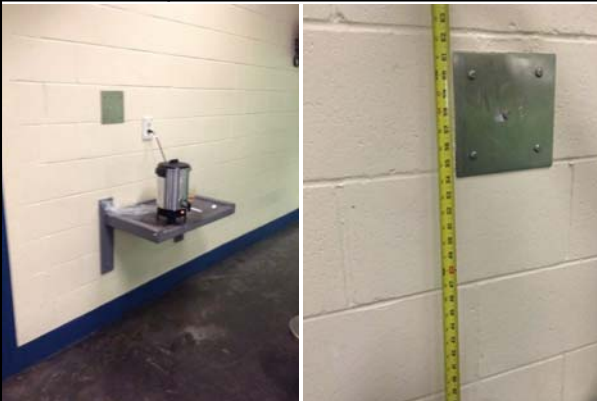
207	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *7		
Duration:	See *7		

208	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *7		
Duration:	See *7		

210	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

211	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

212	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:		 	
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

213	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

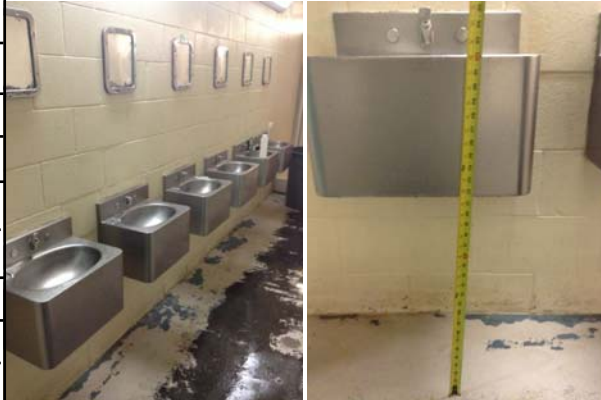
214	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

215	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

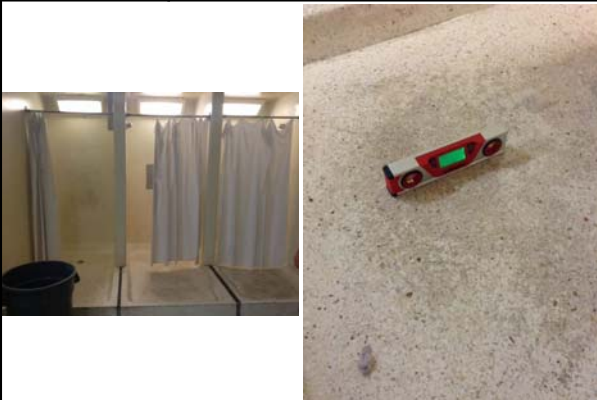
216	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

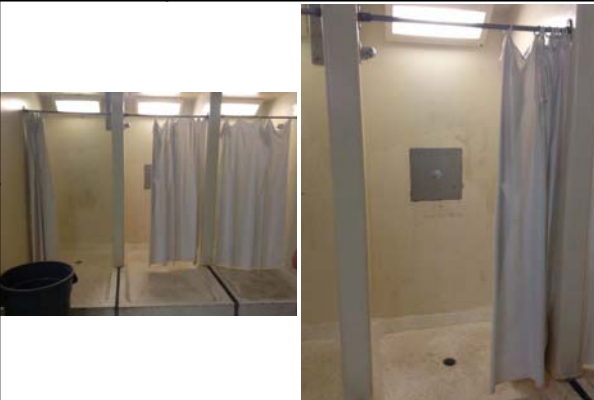
217	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

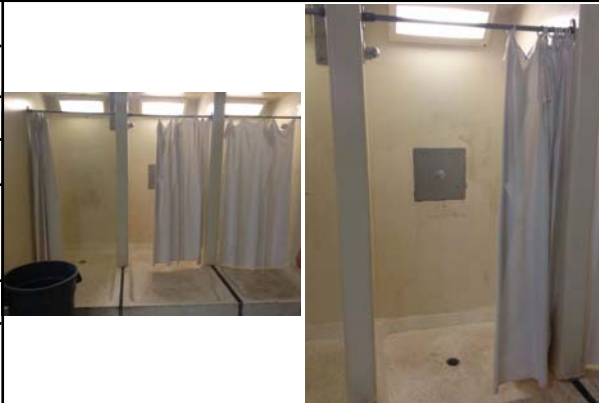
218	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

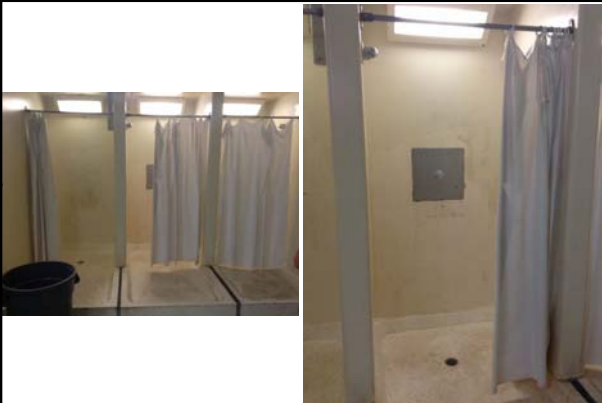
219	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

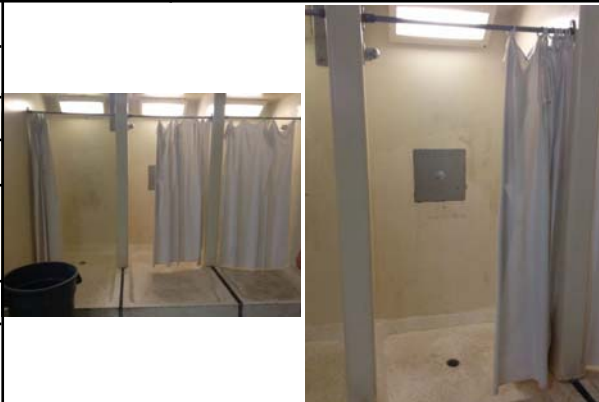
220	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

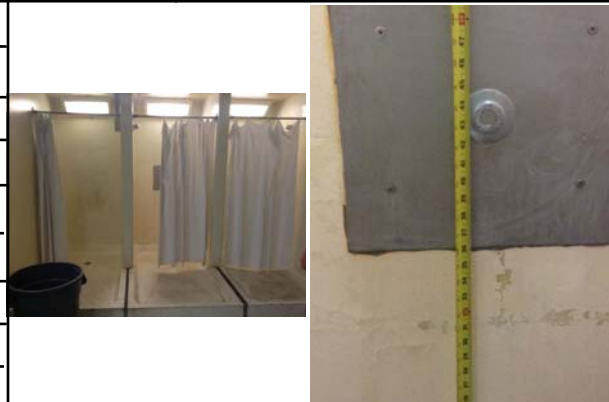
221	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

222	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

223	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

224	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

225	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

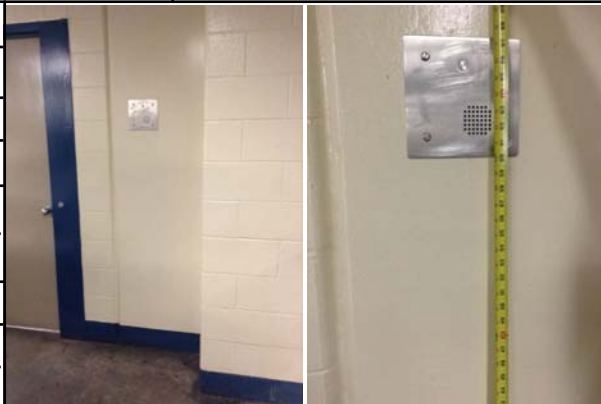
226	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

227	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

228	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	2nd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

229	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

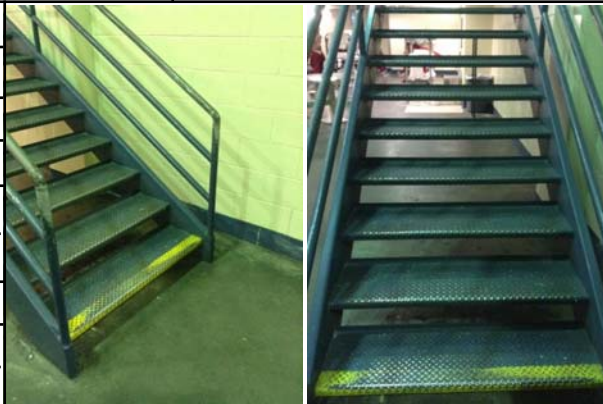
230	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

231	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

232	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *7		
Duration:	See *7		

233	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *7		
Duration:	See *7		

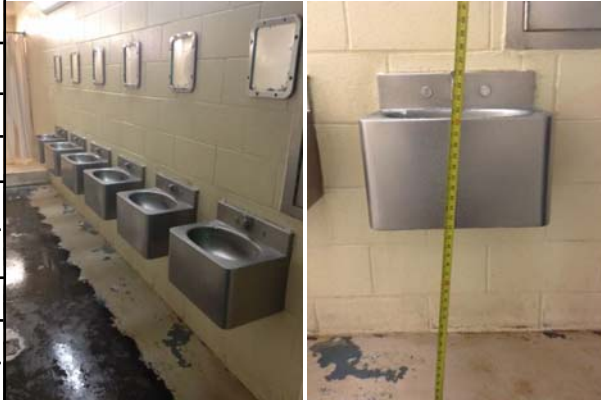
234	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

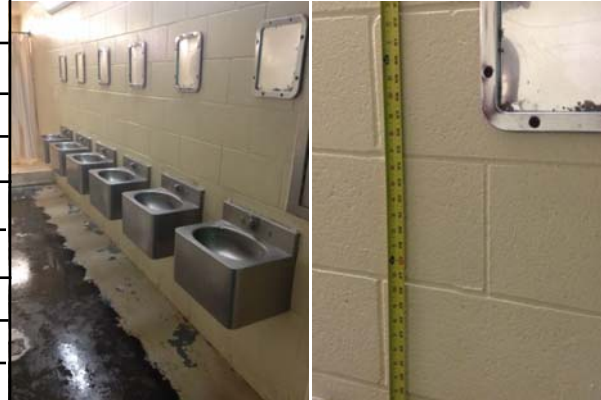
235	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	See *5		
Duration:	See *5		

237	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

238	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

239	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

240	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

241	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

242	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

243	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

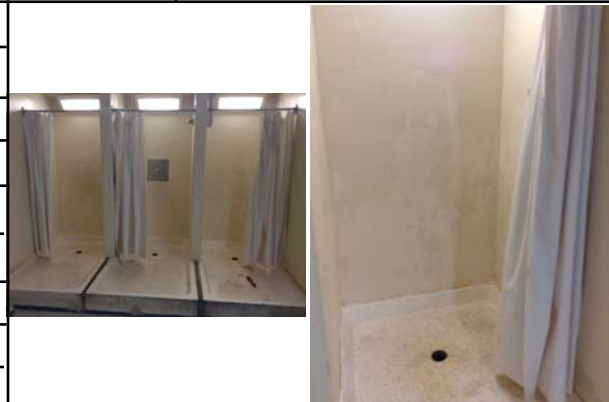
244	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

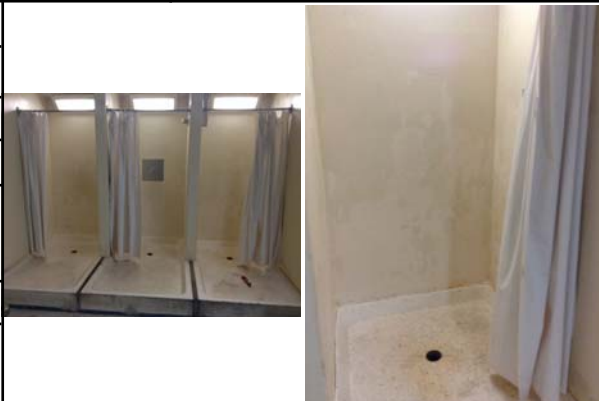
245	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

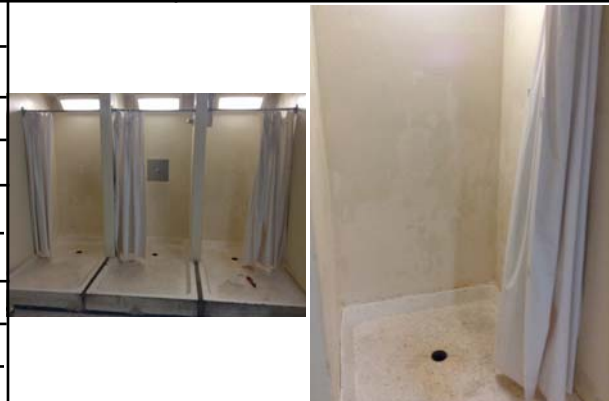
246	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

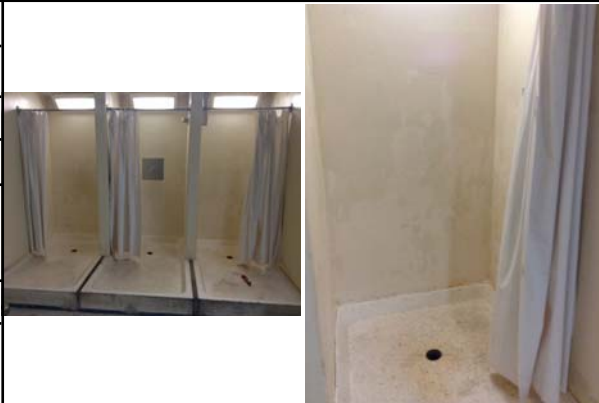
247	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

248	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

249	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

250	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

251	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

252	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

253	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Visitation		
Location:	Inmate side		
Cost:	See *6		
Duration:	See *6		

254	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

255	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

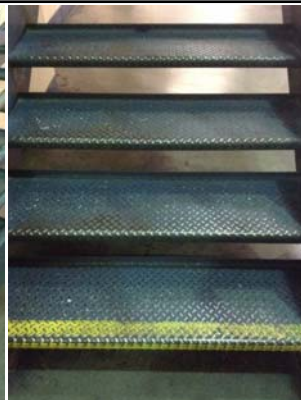
256	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

257	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.1			
CBC Reference:			
11B-217.4.2.1			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

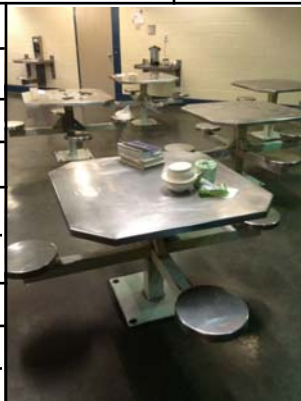
258	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

259	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *7		
Duration:	See *7		

260	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *5		
Duration:	See *5		

261	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:		 	
504.3			
CBC Reference:			
11B-504.3			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *7		
Duration:	See *7		

263	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

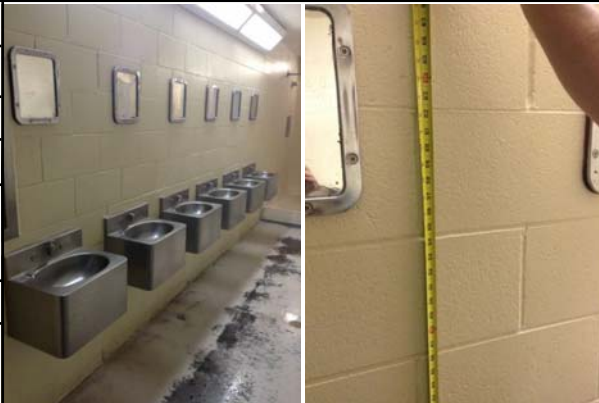
264	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

265	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

266	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

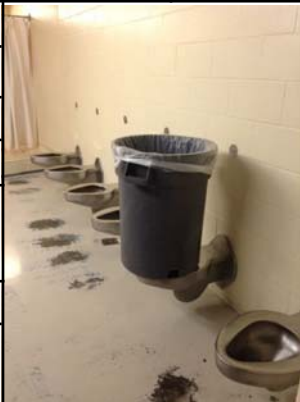
267	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

268	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

269	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

270	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

271	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Provide water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

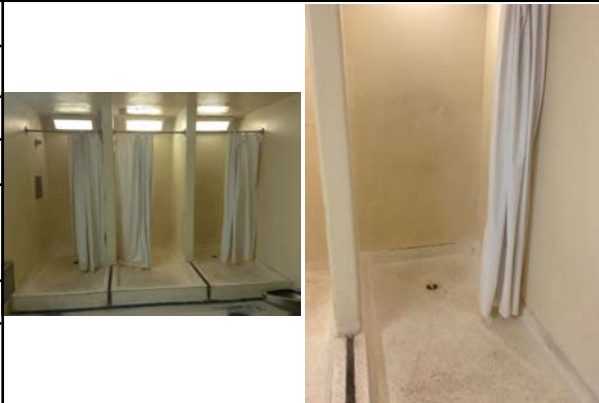
272	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

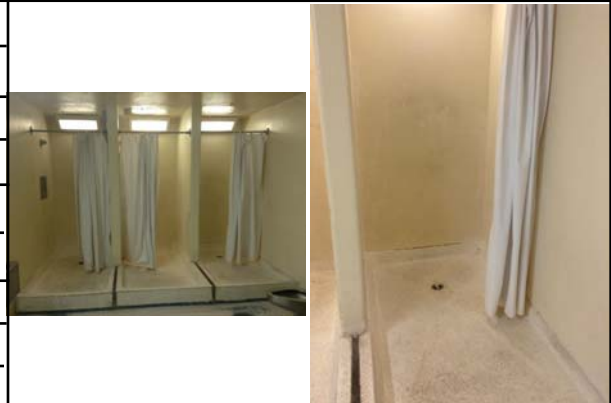
273	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

274	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

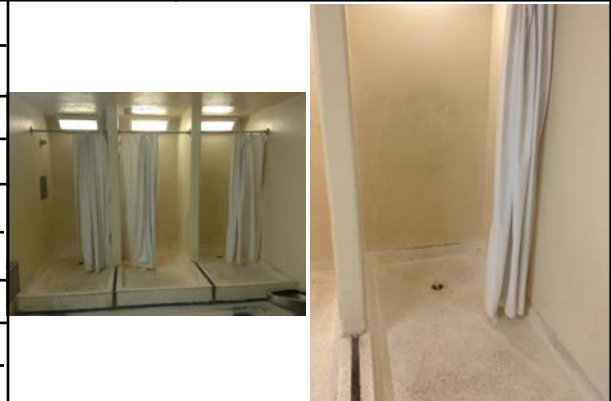
275	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:		 	
403.3			
CBC Reference:			
11B-403.3			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

276	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

277	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

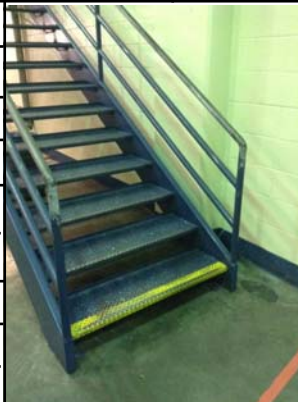
278	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

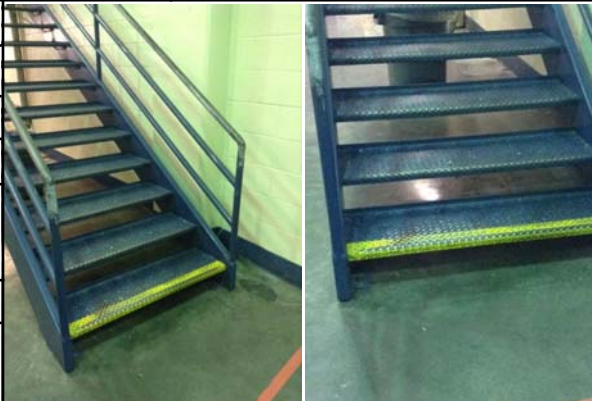
279	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

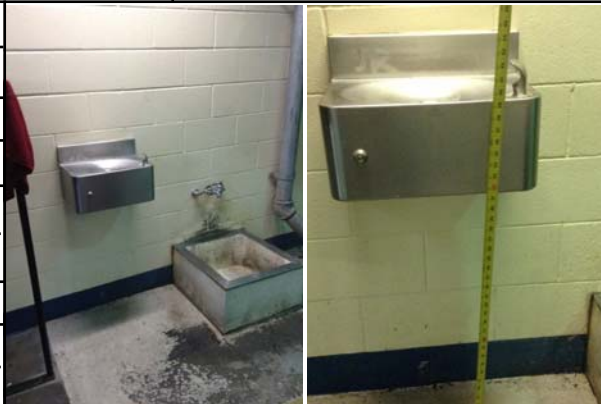
280	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

281	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:			
Location:			
Cost:	See *6		
Duration:	See *6		

282	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

283	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

284	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

286	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *7		
Duration:	See *7		

287	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

288	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	1500		
Duration:	2 hrs		

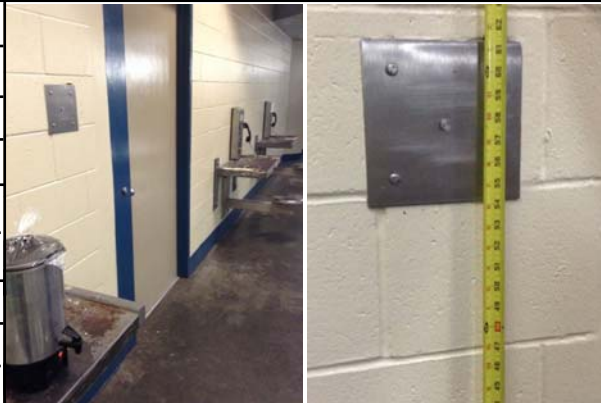
289	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	6000		
Duration:	30 hrs		

290	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	500		
Duration:	5 hrs		

291	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

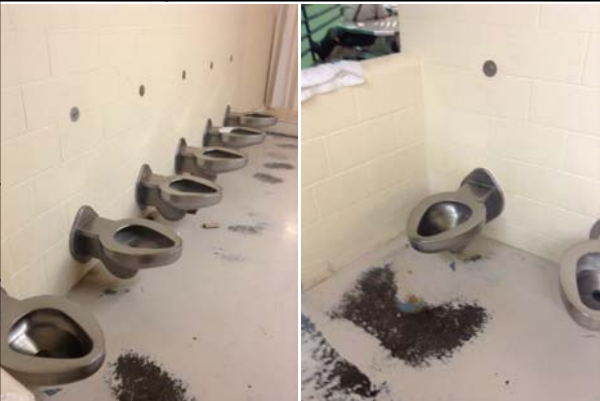
292	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

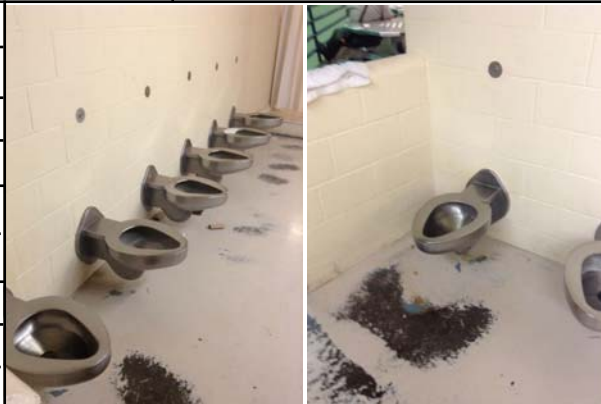
293	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

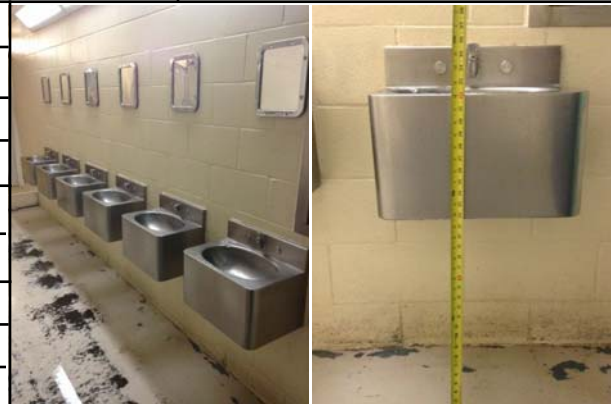
294	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

295	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

296	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

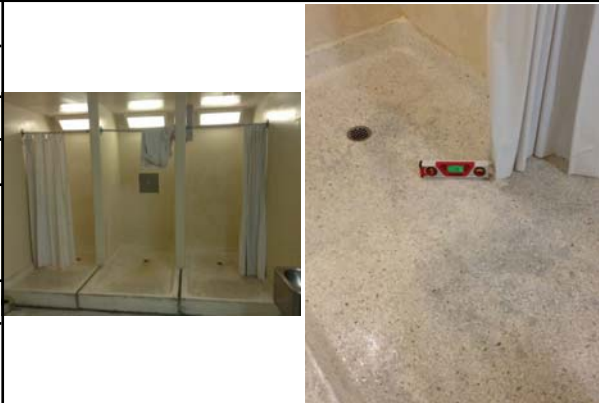
297	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

298	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

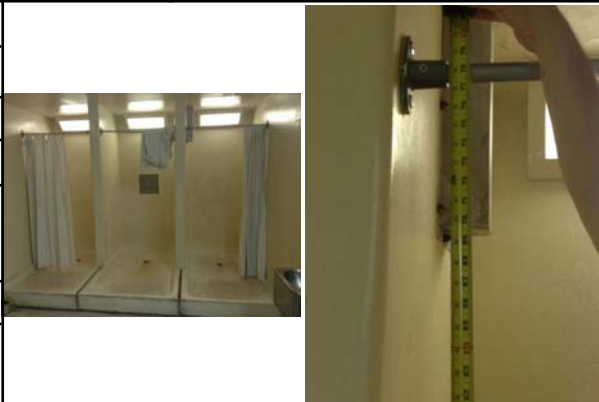
299	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

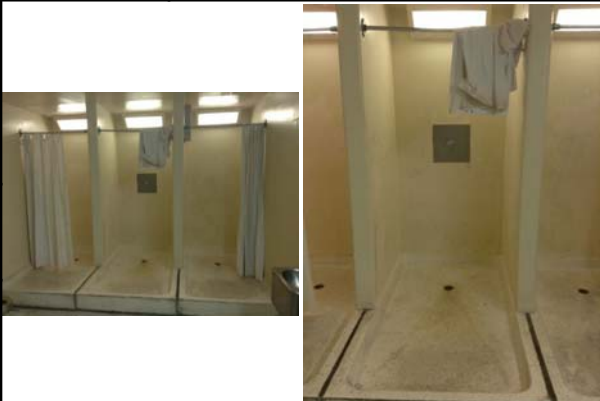
300	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

301	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

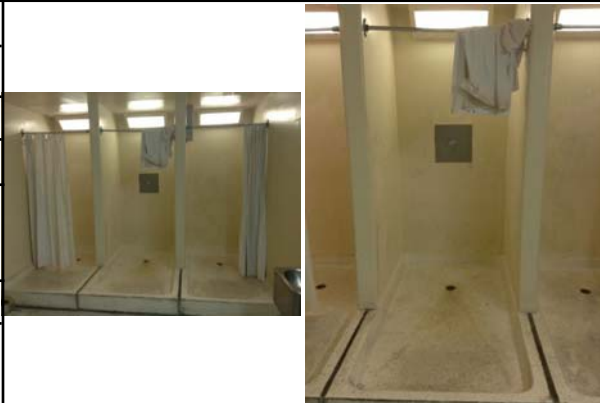
302	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

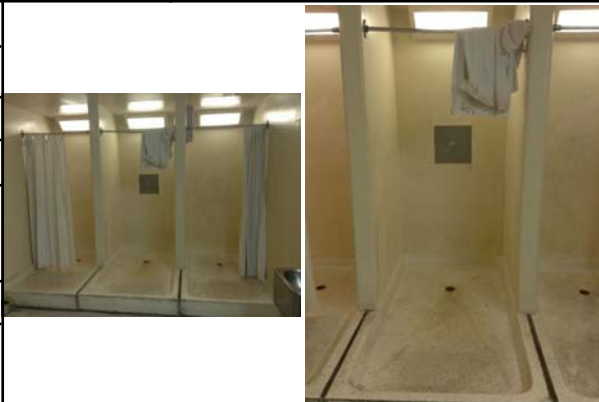
303	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

304	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

305	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

306	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

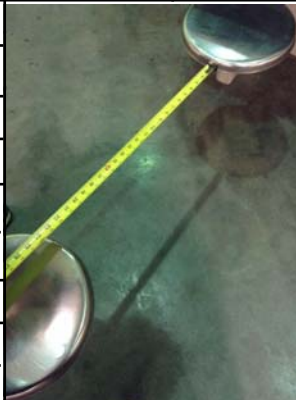
307	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

308	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

309	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible Seats 48		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

310	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

311	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

313	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

314	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

315	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

316	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	1500		
Duration:	2 hrs		

317	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	6000		
Duration:	30 hrs		

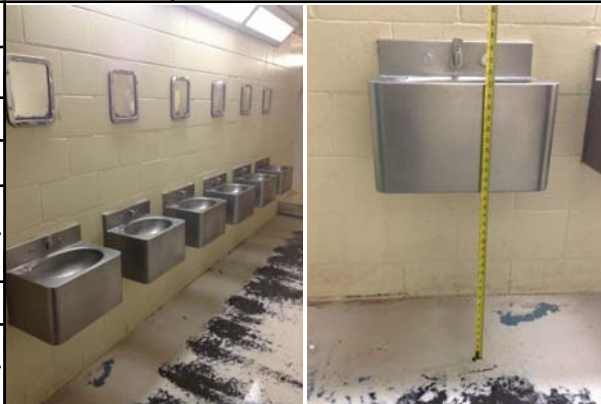
318	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	500		
Duration:	5 hrs		

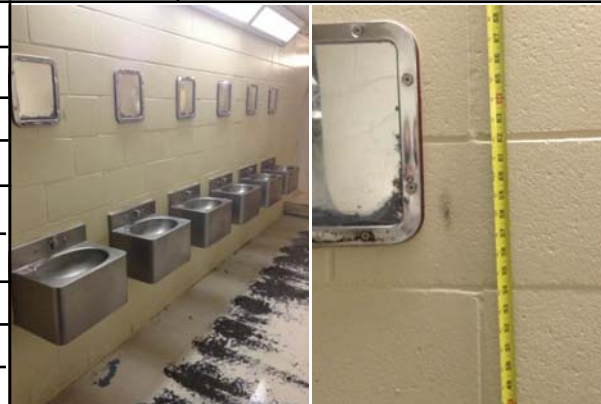
319	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

320	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *7		
Duration:	See *7		

321	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

322	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

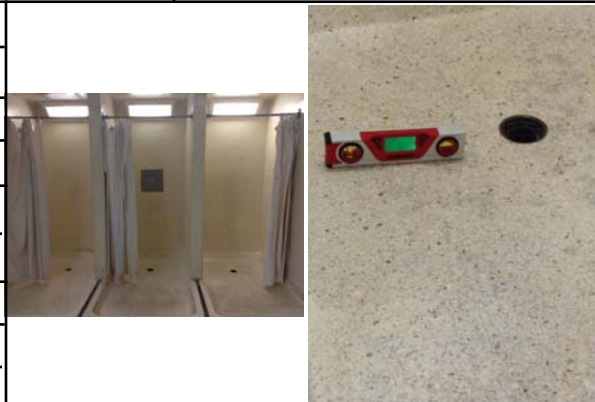
323	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

324	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

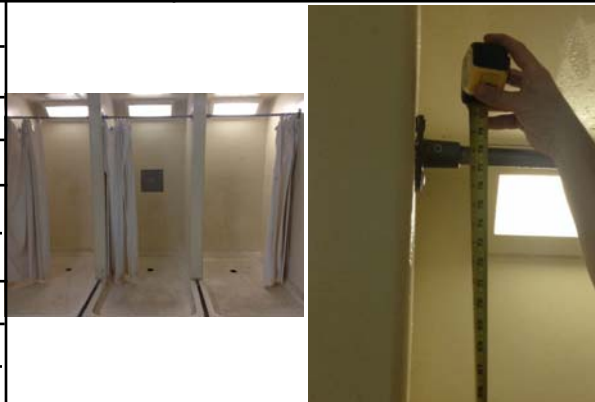
325	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

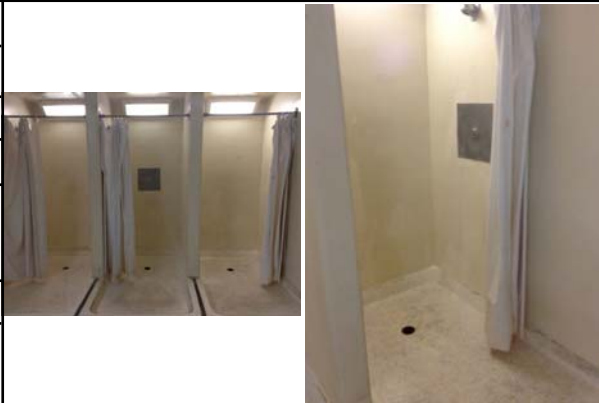
326	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

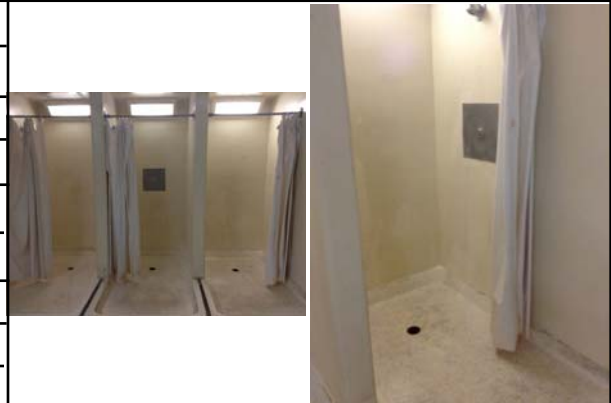
327	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

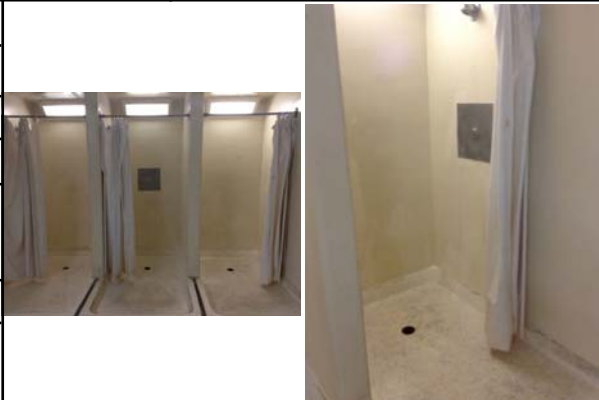
328	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

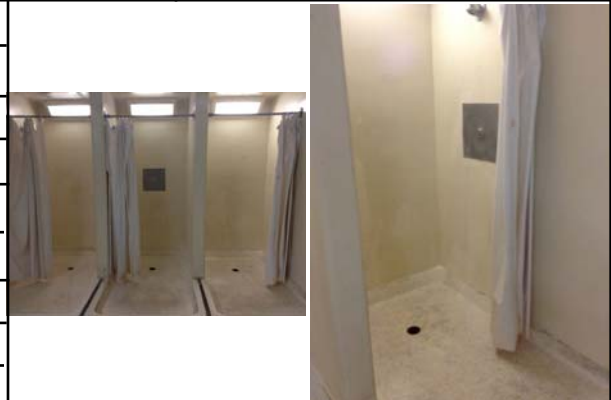
330	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

331	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

332	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

333	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

334	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

335	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	2nd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

336	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

337	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	3rd		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

338	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	3rd		
Room:	Conference		
Location:			
Cost:	See *6		
Duration:	See *6		

339	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	3rd		
Room:	Conference		
Location:			
Cost:	See *6		
Duration:	See *6		

340	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:		 	
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

341	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

342	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

343	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	3000		
Duration:	8 hrs		

344	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *2		
Duration:	See *2		

345	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *2		
Duration:	See *2		

346	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *1		
Duration:	See *1		

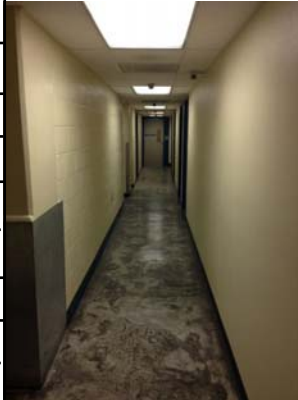
347	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *2		
Duration:	See *2		

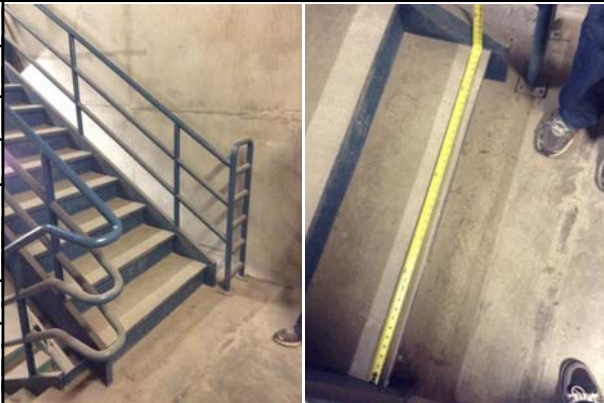
348	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *1		
Duration:	See *1		

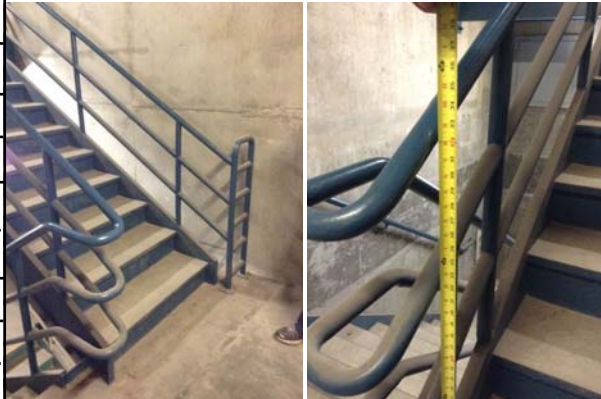
349	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	2000		
Duration:	10 hrs		

350	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 60" wide measured perpendicular from the side wall		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.3.1			
CBC Reference:			
11B-604.3.1			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	See *1		
Duration:	See *1		

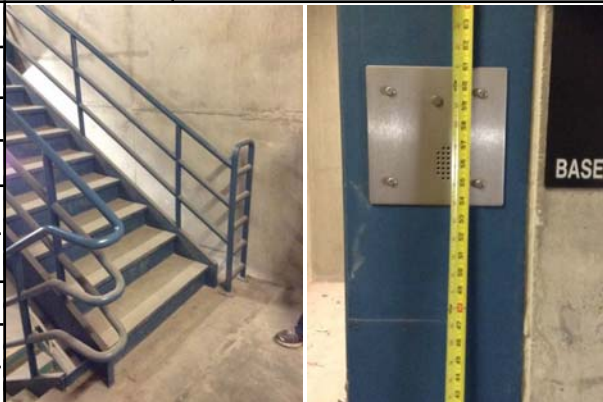
351	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 48" long measured from front of toilet to front wall or door		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.3.1			
Floor:	3rd		
Room:	Infirmary		
Location:			
Cost:	300		
Duration:	1.5 hrs		

352	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	3rd		
Room:	Corridor		
Location:			
Cost:	50		
Duration:	.5 hrs		

353	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	3rd		
Room:	Northwest		
Location:			
Cost:	2000		
Duration:	10 hrs		

354	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	3rd		
Room:	Northwest		
Location:			
Cost:	50		
Duration:	.5 hrs		

355	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	3rd		
Room:	Northwest		
Location:			
Cost:	50		
Duration:	.5 hrs		

356	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Northwest		
Location:			
Cost:	3000		
Duration:	8 hrs		

357	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	2000		
Duration:	10 hrs		

358	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	4000		
Duration:	20 hrs		

359	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	See *4		
Duration:	See *4		

360	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 60" wide measured perpendicular from the side wall		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.3.1			
CBC Reference:			
11B-604.3.1			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	N/A		
Duration:	N/A		

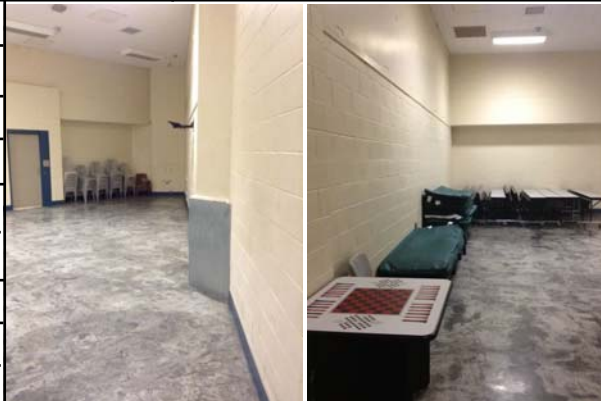
361	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	5000		
Duration:	20 hrs		

362	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	1500		
Duration:	2 hrs		

363	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	3rd		
Room:	Staff Restroom		
Location:			
Cost:	See *7		
Duration:	See *7		

364	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Minimum 27" high x 8" deep clearance under counter not provided		Provide minimum 27" high X 8" deep clearance under counter	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Classroom		
Location:			
Cost:	100		
Duration:	1 hr		

365	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded (forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Classroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

366	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	3rd		
Room:	Classroom		
Location:			
Cost:	500		
Duration:	1 hr		

367	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	10 hrs		

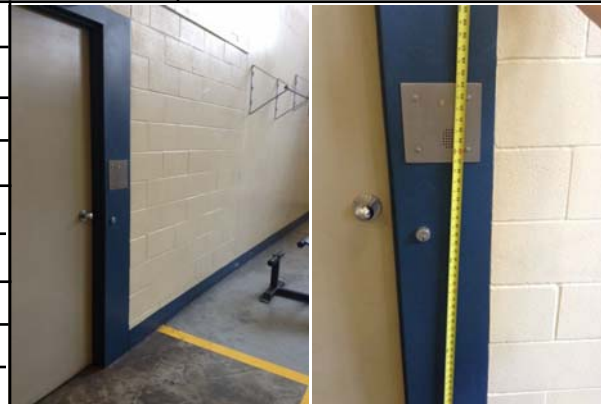
368	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

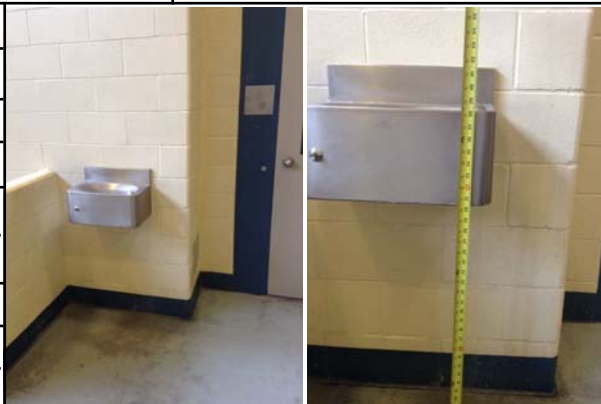
369	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	See *2		
Duration:	See *2		

370	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	See *1		
Duration:	See *1		

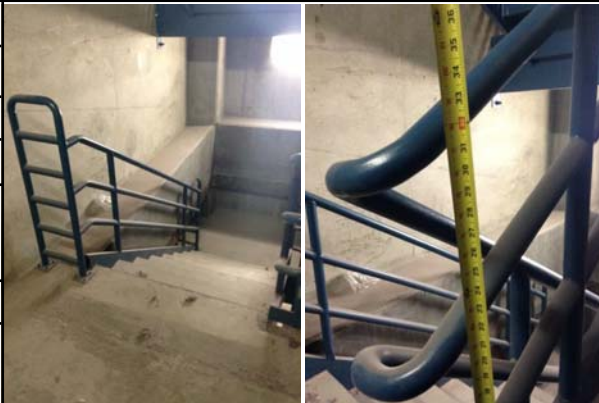
371	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	1000		
Duration:	1 hr		

372	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Gym		
Location:			
Cost:	See *7		
Duration:	See *7		

373	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Gym		
Location:			
Cost:	See *4		
Duration:	See *4		

374	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	16 hrs		

375	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	3rd		
Room:	Gym		
Location:			
Cost:	2000		
Duration:	16 hrs		

376	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	3rd		
Room:	Southwest		
Location:			
Cost:	500		
Duration:	1.5 hrs		

377	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Southwest		
Location:			
Cost:	2000		
Duration:	10 hrs		

378	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	8000		
Duration:	40 hrs		

379	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

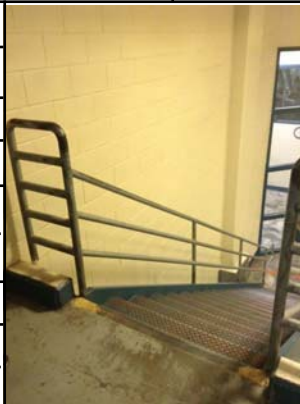
380	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

381	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	8 hrs		



382	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	See *4		
Duration:	See *4		

383	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	5000		
Duration:	20 hrs		

385	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

386	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

387	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

388	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

389	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

390	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

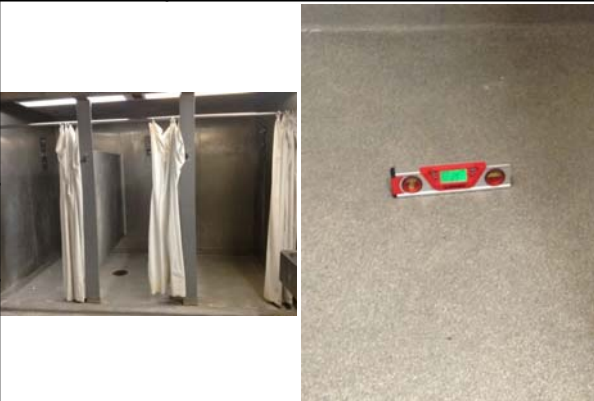
391	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

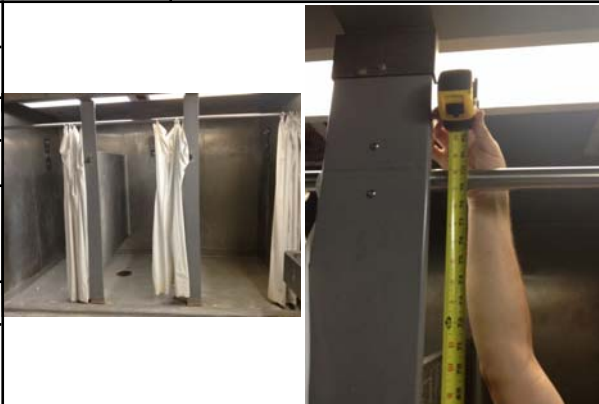
392	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

393	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

394	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

395	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

396	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

397	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

398	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

399	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

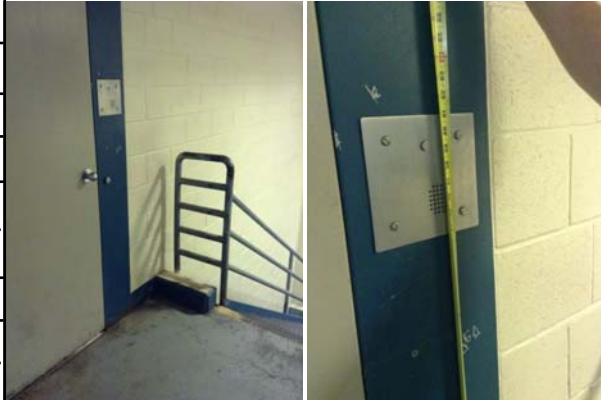
400	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

401	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

402	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

403	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

404	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

405	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

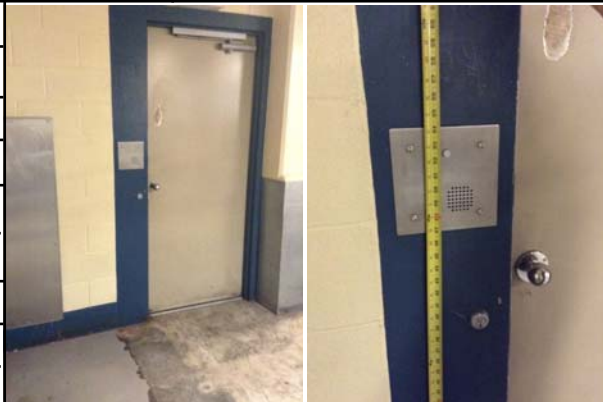
406	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

407	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

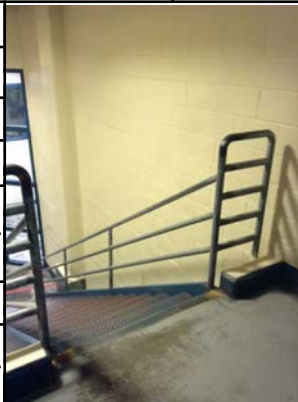
408	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

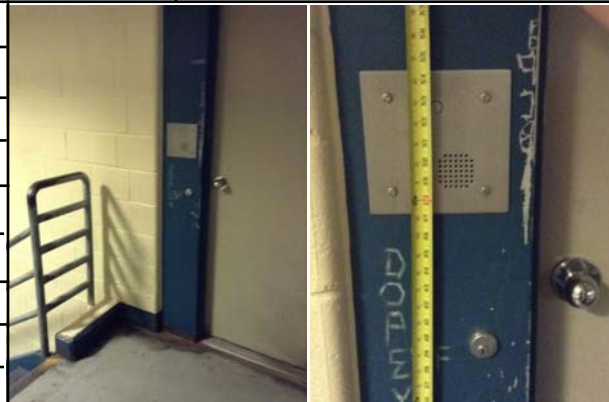
409	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

410	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

411	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

412	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

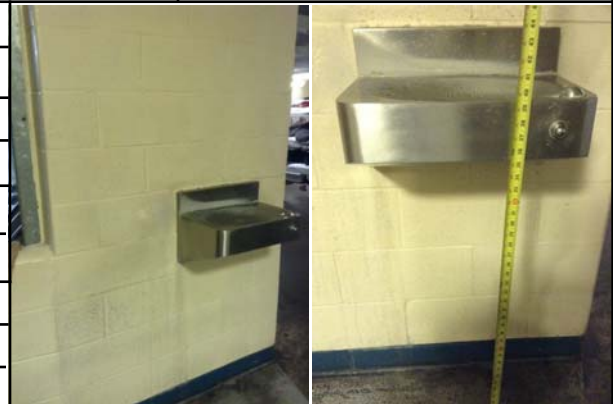
414	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

415	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

416	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

417	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

418	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
704.2.1			
CBC Reference:			
11B-704.2.1			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

419	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

420	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

421	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

422	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

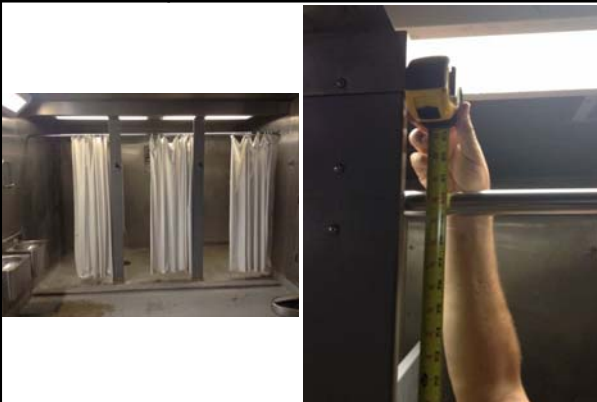
423	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

424	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

425	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

426	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater that 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		
			

427	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

428	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

429	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

430	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

431	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

432	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

433	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

434	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

435	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

436	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

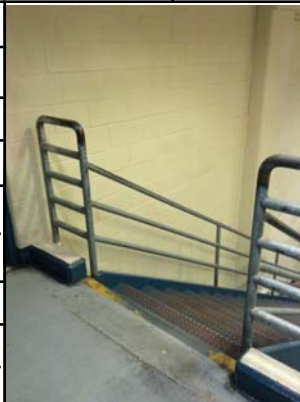
437	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

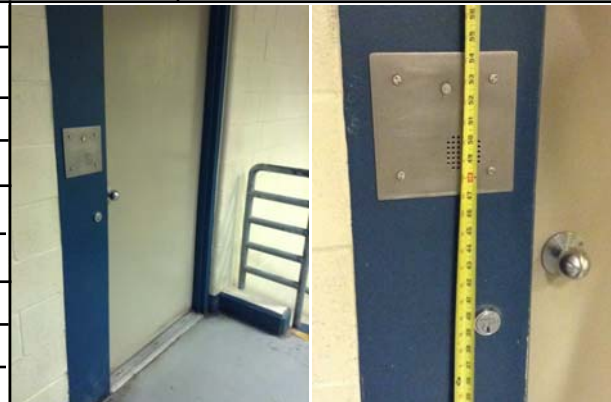
438	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

439	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

440	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

441	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

443	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

444	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

445	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

446	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

447	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

448	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

449	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

450	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

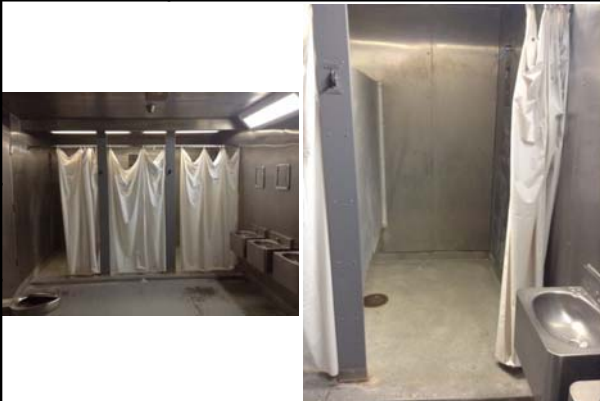
451	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

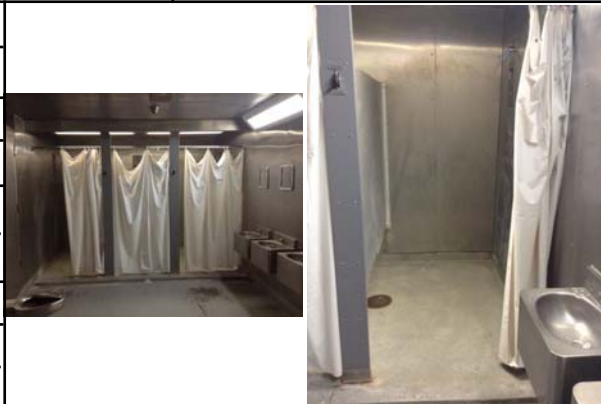
	

452	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

453	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

454	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

455	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

456	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

457	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

458	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

459	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

460	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 18" maneuvering clearance on latch side (pull side, front approach) of interior door not provided		Provide minimum 18" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

461	North Annex Jail	Priority:	3
Category		Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

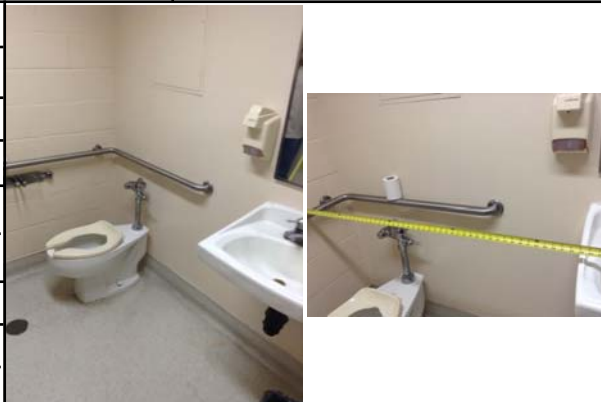
462	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

463	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

464	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

465	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

466	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	2nd		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

467	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 60" wide measured perpendicular from the side wall		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.3.1			
CBC Reference:			
11B-604.3.1			
Floor:	2nd		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

468	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	2nd		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *7		
Duration:	See *7		

469	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	2nd		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *1		
Duration:	See *1		

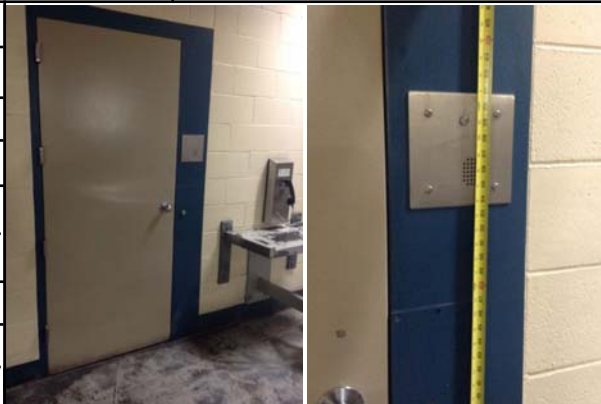
470	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	2nd		
Room:	Infirmery		
Location:	Restroom		
Cost:	2000		
Duration:	10 hrs		

471	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	300		
Duration:	1.5 hrs		

472	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Height of rim or counter measured over 34" AFF		Reset sink/or provide maximum 34" AFF counter	
ADA Reference:			
606.3			
CBC Reference:			
11B-606.3			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	300		
Duration:	1.5 hrs		

473	North Annex Jail	Priority:	4
Category		Sinks (GENERAL)	
Issue		Recommendation	
Drain and/or hot water piping not insulated (wrapped)		Insulate piping as required to protect against contact	
ADA Reference:		 	
606.5			
CBC Reference:			
11B-606.5			
Floor:	2nd		
Room:	Infirmary		
Location:			
Cost:	300		
Duration:	1.5 hrs		

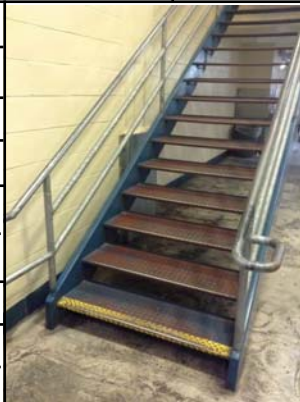
474	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	50		
Duration:	.5 hrs		

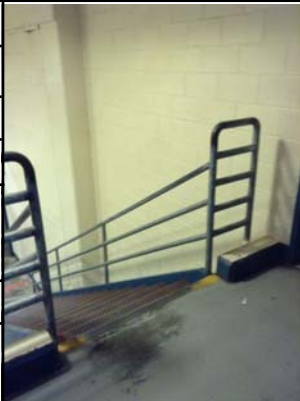
475	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	8000		
Duration:	40 hrs		

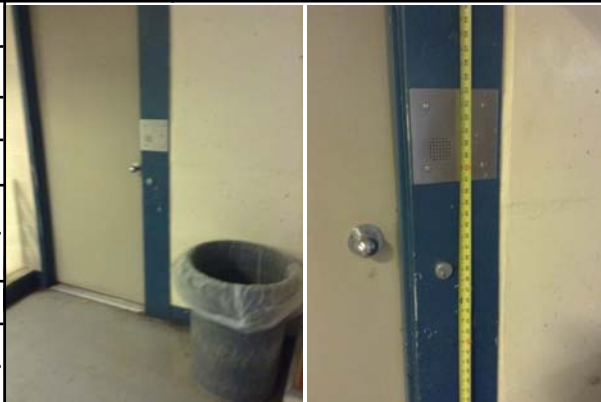
476	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	50		
Duration:	.5 hrs		

477	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	2000		
Duration:	10 hrs		

478	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	500		
Duration:	1 hr		

479	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	50		
Duration:	.5 hrs		

481	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	100		
Duration:	1 hr		

482	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	3000		
Duration:	8 hrs		

483	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1000		
Duration:	8 hrs		

484	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	50		
Duration:	.25 hrs		

485	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

486	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

487	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

488	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

489	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

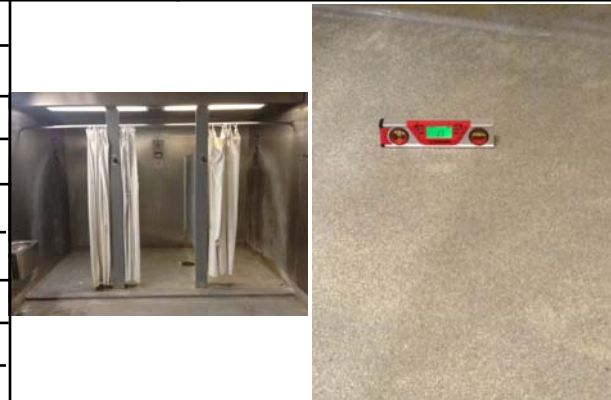
490	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

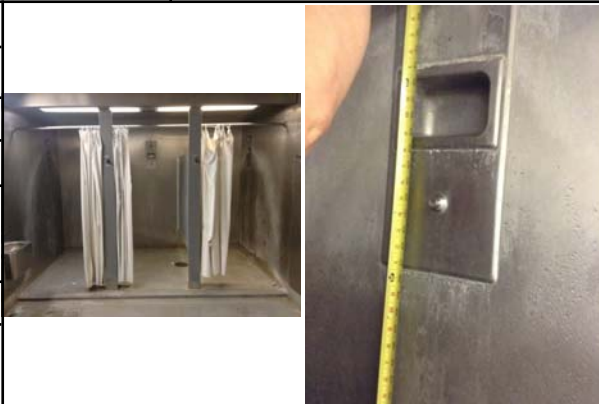
491	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

492	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

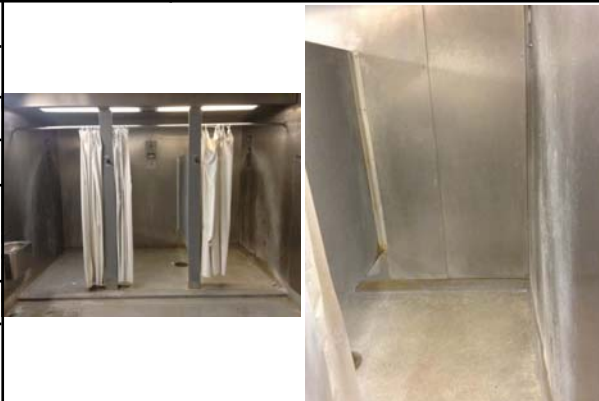
493	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

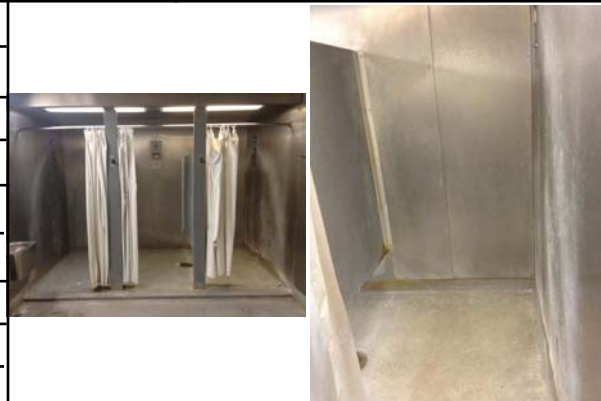
494	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

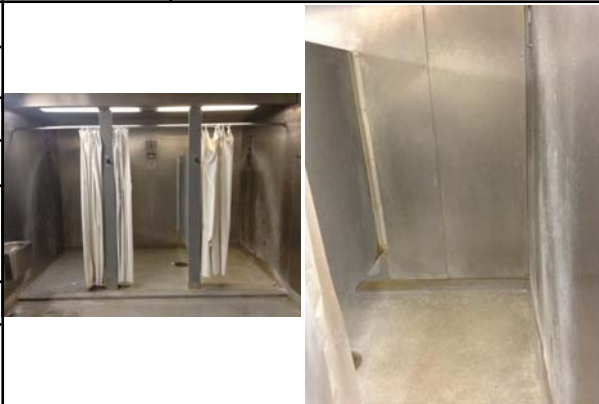
495	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

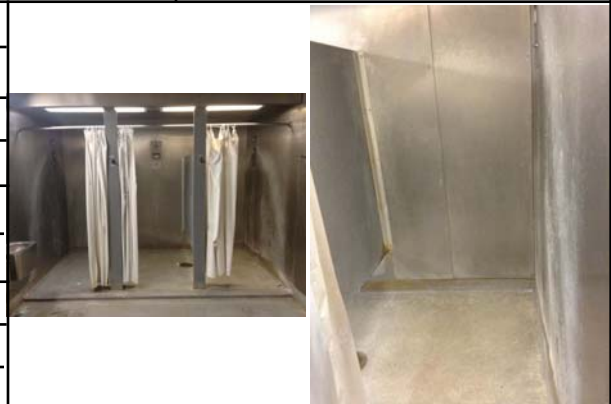
496	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

497	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

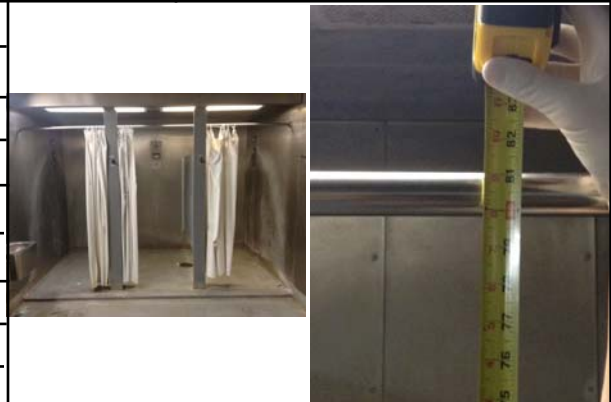
498	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

499	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

500	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

501	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

502	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

503	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

504	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

505	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

506	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

507	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

508	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

509	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

511	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

512	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

513	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

514	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

515	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

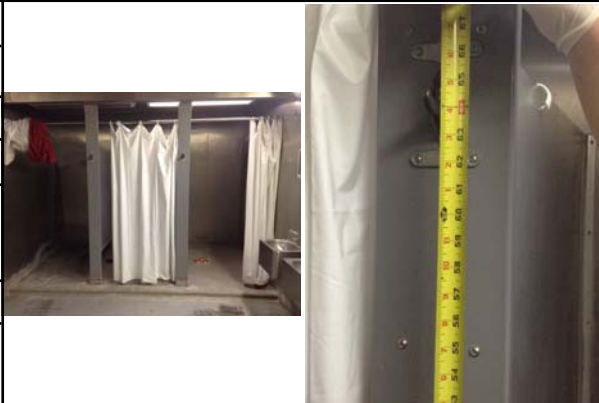
516	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

517	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

518	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

519	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

520	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

521	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

522	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

523	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

524	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

525	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

526	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

527	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

528	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

529	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

530	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

531	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

532	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

533	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

534	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

535	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

536	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

537	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

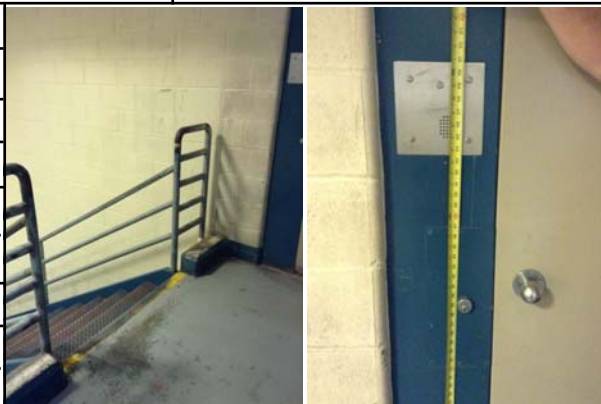
538	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

539	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

540	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

541	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *7		
Duration:	See *7		

543	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

544	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

545	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		



546	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

547	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

548	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

549	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

550	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

551	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

552	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

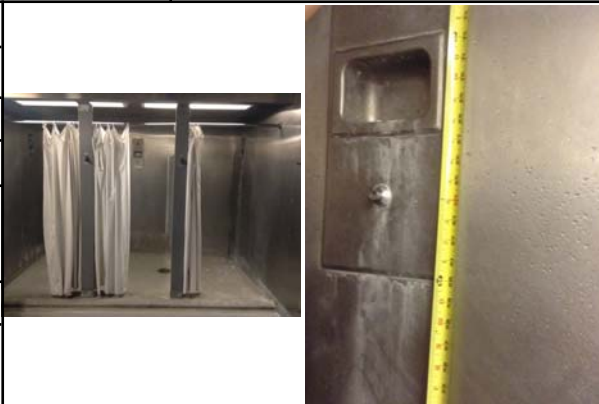
553	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

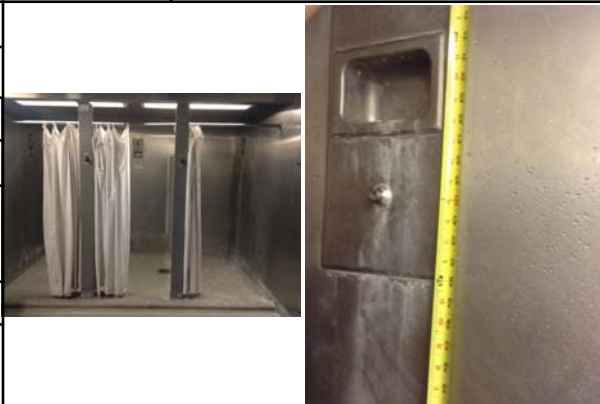
554	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

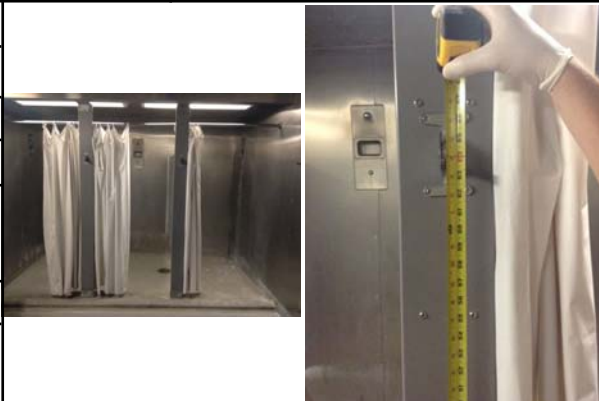
555	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

556	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

557	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

558	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

559	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

560	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

561	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

562	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

563	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

564	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

565	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

566	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	3rd		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

567	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Elevator		
Location:			
Cost:	See *6		
Duration:	See *6		

568	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

569	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	4th		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

570	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	4th		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

571	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	4th		
Room:	Conference		
Location:			
Cost:	See *6		
Duration:	See *6		

572	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:		 	
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	4th		
Room:	Conference		
Location:			
Cost:	See *6		
Duration:	See *6		

573	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	4th		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

574	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	4th		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

575	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

576	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	4th		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

577	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

578	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	4th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

579	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	4th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

580	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	4th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *7		
Duration:	See *7		

581	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar minimum extension 54" from rear wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.1			
CBC Reference:			
11B-604.5.1			
Floor:	4th		
Room:	Infirmary		
Location:	Restroom		
Cost:	3000		
Duration:	8 hrs		

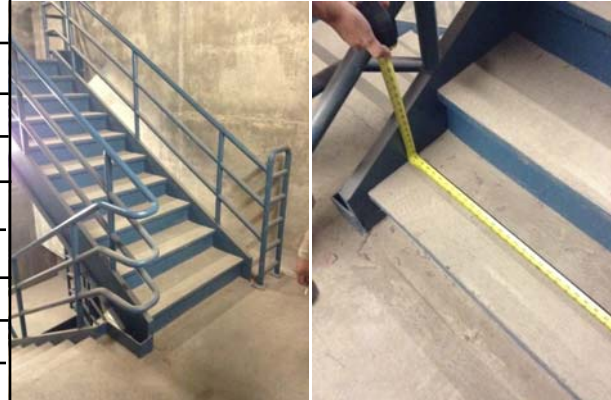
582	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	4th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *2		
Duration:	See *2		

583	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontally into the circulation path		Provide required clearance/adjust as required	
ADA Reference:			
307.2			
CBC Reference:			
11B-307.2			
Floor:	4th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *1		
Duration:	See *1		

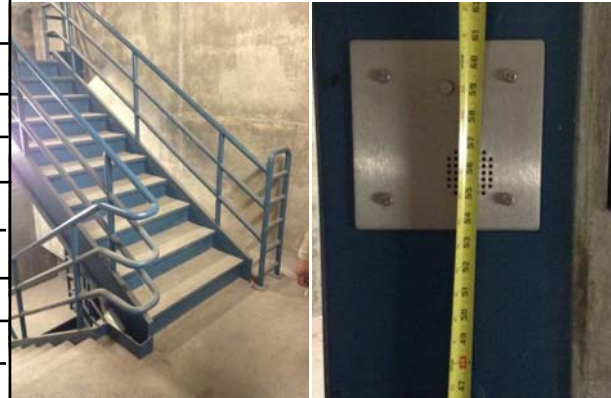
584	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	4th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *1		
Duration:	See *1		

585	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth) Measured: 51"		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *2		
Duration:	See *2		

586	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	4th		
Room:	Corridor		
Location:			
Cost:	See *1		
Duration:	See *1		

587	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	See *2		
Duration:	See *2		

588	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at bottom of stairs not a minimum of tread width; plus 12" beyond bottom nosing horizontal with ground or floor surface		Modify handrail(s) to provide required extensions or replace per current standards	
ADA Reference:			
505.10.3			
CBC Reference:			
11B-505.10.3			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	3000		
Duration:	8 hrs		

589	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	See *1		
Duration:	See *1		

590	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	100		
Duration:	1 hr		

591	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	50		
Duration:	.5 hrs		

592	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Northwest		
Location:			
Cost:	50		
Duration:	.5 hrs		

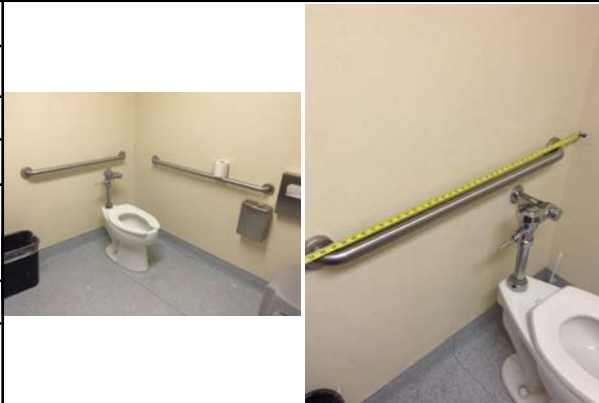
593	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

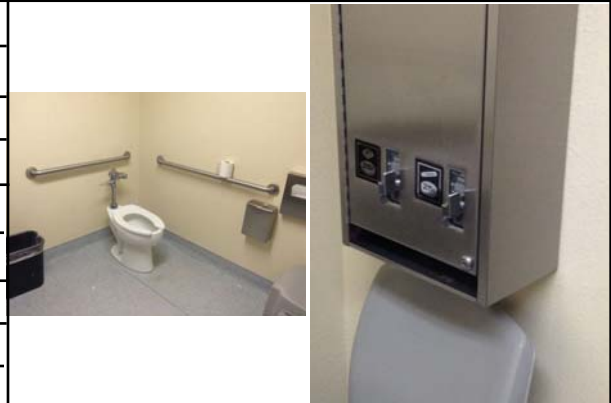
594	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	300		
Duration:	1.5 hrs		

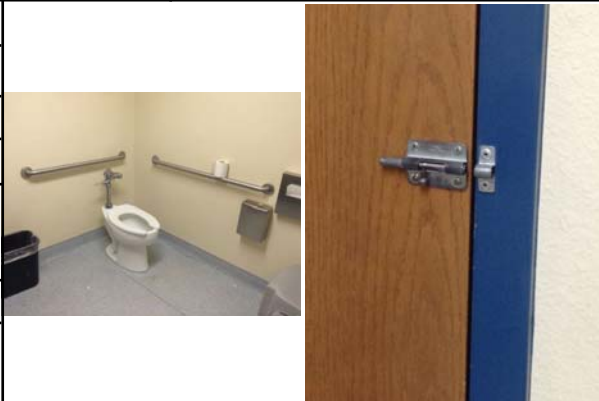
595	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	500		
Duration:	1 hr		

596	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	200		
Duration:	1 hr		

597	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

598	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Rear wall grab bar not 12" minimum length from C/L of toilet towards side wall		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
604.5.2			
CBC Reference:			
11B-604.5.2			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	50		
Duration:	.25		

599	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	See *4		
Duration:	See *4		

600	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	4th		
Room:	Staff Restroom		
Location:			
Cost:	N/A		
Duration:	N/A		

601	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	4th		
Room:	Gym		
Location:			
Cost:	1500		
Duration:	2 hrs		

602	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Gym		
Location:			
Cost:	See *7		
Duration:	See *7		

603	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Gym		
Location:			
Cost:	See *7		
Duration:	See *7		

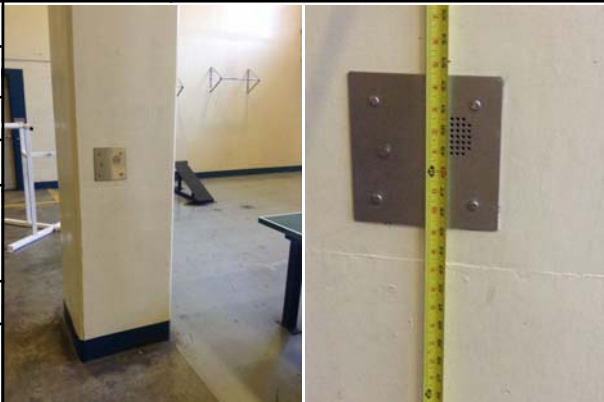
604	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	4th		
Room:	Gym		
Location:	Restroom		
Cost:	6000		
Duration:	20 hrs		

605	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Gym		
Location:	Restroom		
Cost:	See *7		
Duration:	See *7		

606	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Gym		
Location:	Restroom		
Cost:	See *1		
Duration:	See *1		

607	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Gym		
Location:	Restroom		
Cost:	See *2		
Duration:	See *2		

608	North Annex Jail	Priority:	4
Category		Accessible Clearance	
Issue		Recommendation	
Required 60" diameter circle or 'T'-shaped clear floor space not provided within room		Provide required clearance	
ADA Reference:			
304.3			
CBC Reference:			
11B-304.3			
Floor:	4th		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	10 hrs		

609	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Gym		
Location:			
Cost:	100		
Duration:	1 hr		

610	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Stairwell		
Location:			
Cost:	50		
Duration:	.5 hrs		

611	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
1009.4			
Floor:	4th		
Room:	Southwest		
Location:			
Cost:	500		
Duration:	1 hr		

612	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Southwest		
Location:			
Cost:	500		
Duration:	1 hr		

613	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	4th		
Room:	Classroom		
Location:			
Cost:	50		
Duration:	.5 hrs		

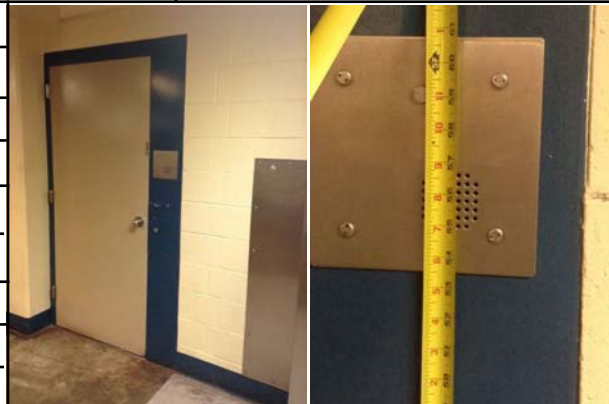
614	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Minimum 27" high x 8" deep clearance under counter not provided		Provide minimum 27" high X 8" deep clearance under counter	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Classroom		
Location:			
Cost:	See *4		
Duration:	See *4		

615	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Minimum 27" high x 8" deep clearance under counter not provided		Provide minimum 27" high X 8" deep clearance under counter	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Classroom		
Location:			
Cost:	2000		
Duration:	8 hrs		

616	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

617	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	16 hrs		

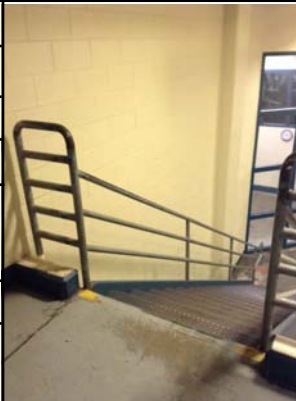
618	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	500		
Duration:	1.5 hrs		

619	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	500		
Duration:	1.5 hrs		

620	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	10 hrs		

621	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	4000		
Duration:	20 hrs		

622	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

624	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

625	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	N/A		
Duration:	N/A		

626	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

627	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *4		
Duration:	See *4		

628	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1000		
Duration:	1 hr		

629	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1000		
Duration:	1 hr		

630	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

631	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

632	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

633	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

634	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

635	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

636	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

637	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

638	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

639	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		



640	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

641	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

642	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

643	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

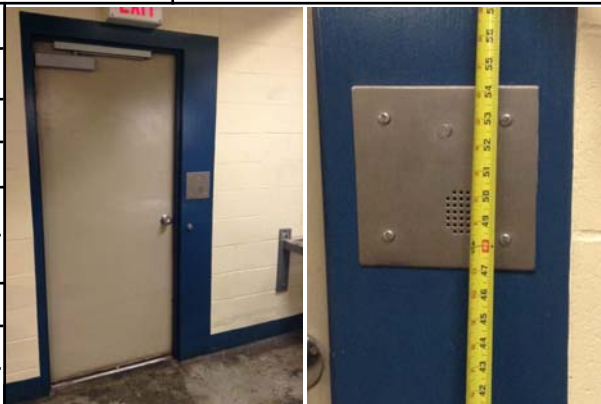
644	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

645	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible seats 48		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

646	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

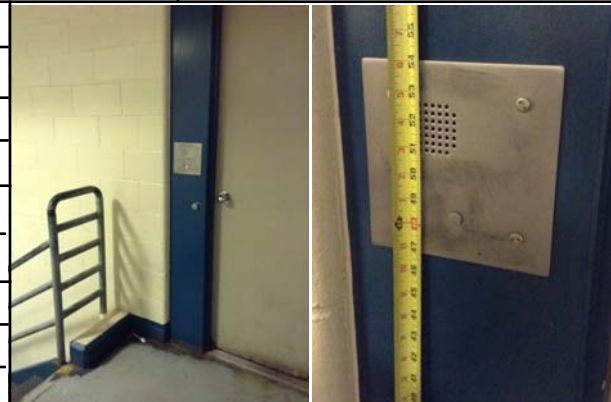
647	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

648	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

649	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

650	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

651	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

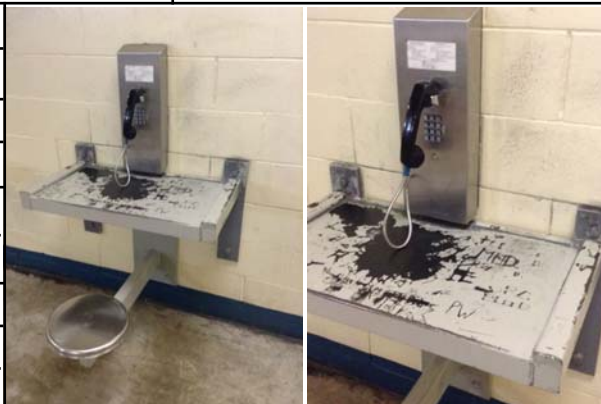
653	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

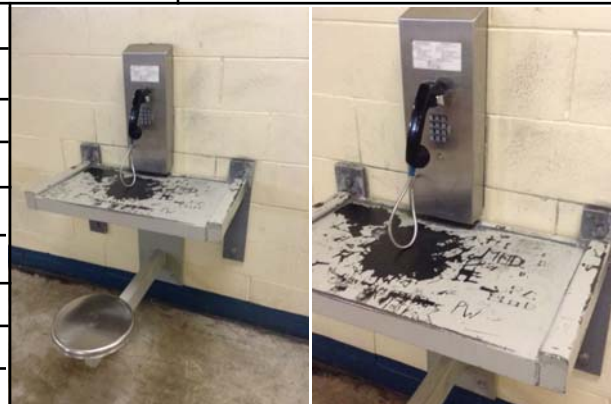
654	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

655	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

656	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

657	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

658	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

659	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

660	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

661	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

662	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

663	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

664	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars no provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

665	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

666	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

667	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

668	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

669	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

670	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

671	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

672	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

673	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

674	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

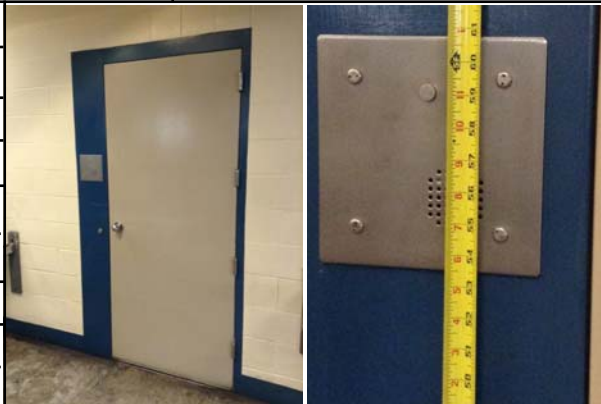
675	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

676	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

677	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

678	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:		 	
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

679	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

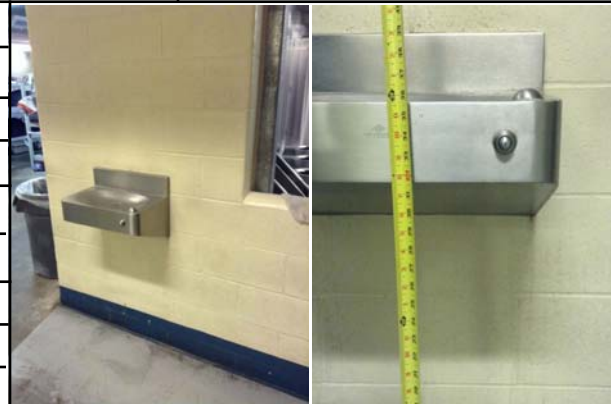
680	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

681	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

682	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

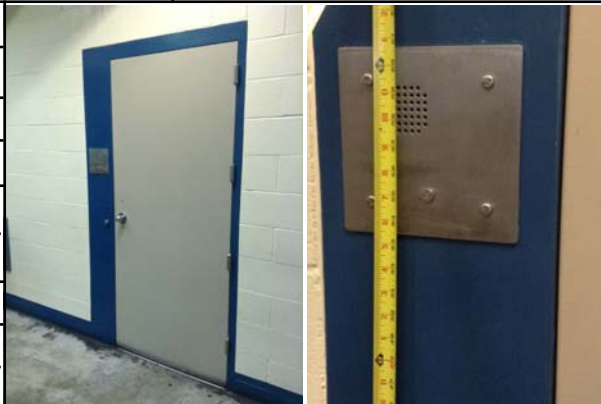
684	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

685	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

686	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

687	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

688	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

689	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

690	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

691	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

692	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

693	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

694	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

695	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

696	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

697	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

698	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

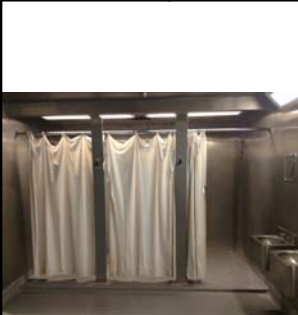
699	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

700	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater that 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

701	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

702	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

703	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

704	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:		 	
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

705	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

706	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	3000		
Duration:	15 hrs		

707	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *5		
Duration:	See *5		

708	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

709	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

710	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

711	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

712	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

713	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

715	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

716	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

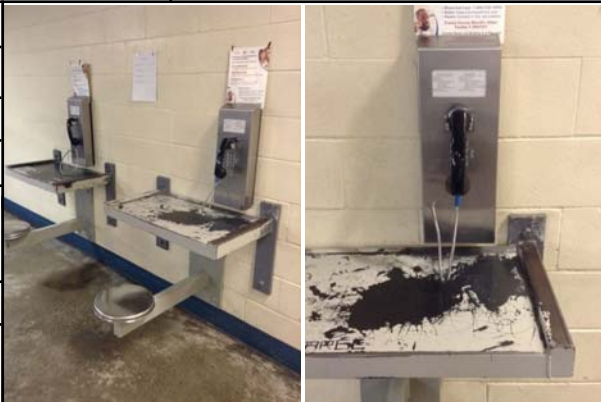
717	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

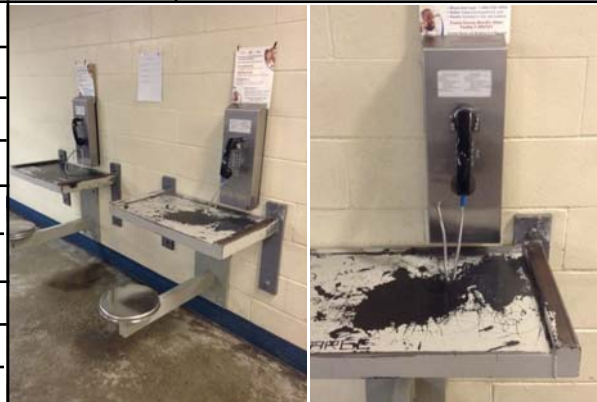
718	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
Bubbler outlet over 36" AFF./wheelchair accessible drinking fountain		Remove and reset fountain for compliance; replace if required	
ADA Reference:			
602.4			
CBC Reference:			
11B-602.4			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

719	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

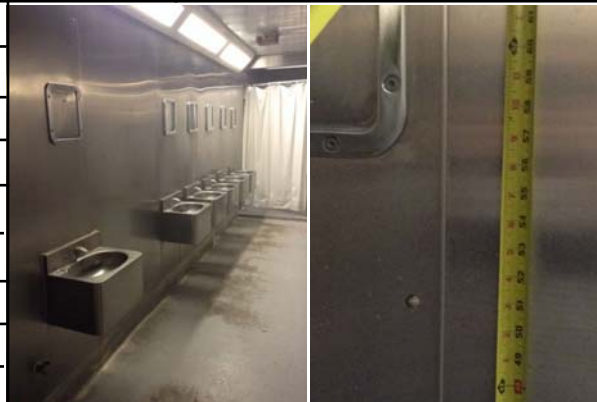
720	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

721	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

722	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

723	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

724	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

725	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

726	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

727	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

728	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

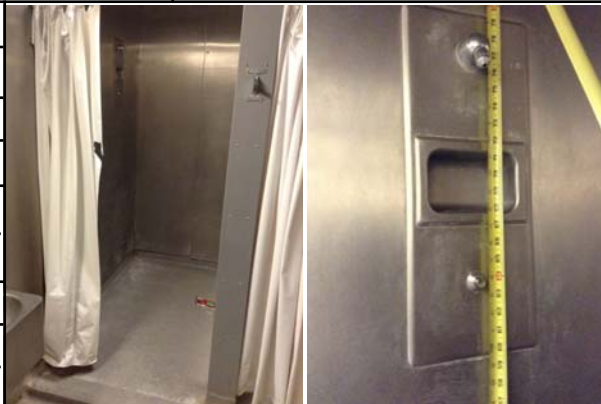
729	North Annex Jail	Priority:	3
Category		Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

730	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

731	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

732	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater that 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

733	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

734	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

735	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

736	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

737	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

738	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

739	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *5		
Duration:	See *5		

740	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	3000		
Duration:	15 hrs		

741	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

742	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

743	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

744	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

745	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

746	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

748	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

749	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

750	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

751	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

752	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

753	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

754	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

755	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

756	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

757	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

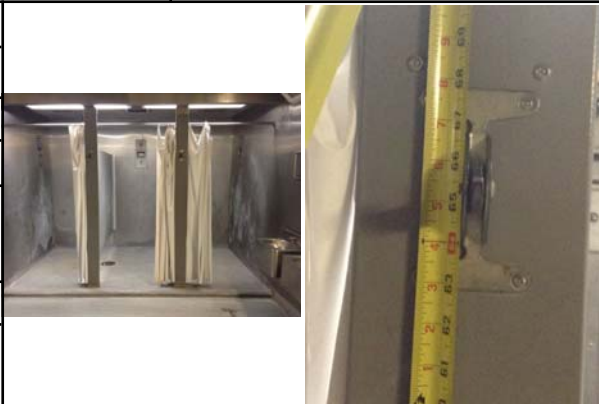
758	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

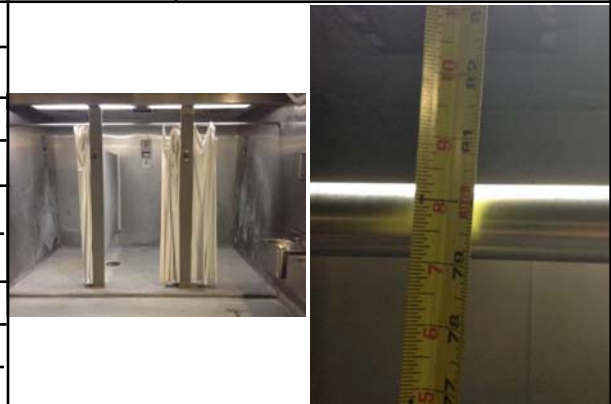
759	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

760	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

761	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

762	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

763	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

764	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

765	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater that 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

766	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

767	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

768	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

769	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

770	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

771	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

772	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *5		
Duration:	See *5		

773	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	3000		
Duration:	15 hrs		

774	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

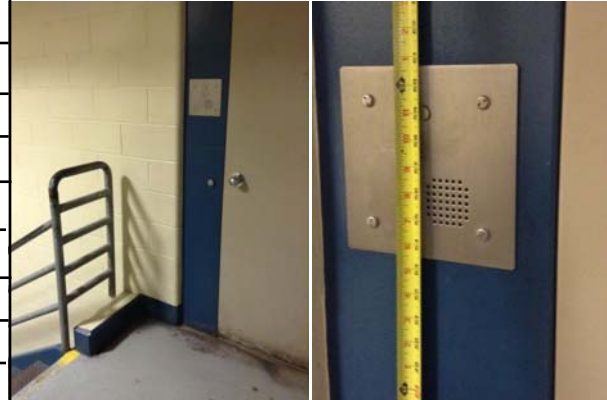
775	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

776	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

777	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

778	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

780	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

781	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

782	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not standing accessible		Install for standing persons drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

783	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

784	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

785	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

786	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

787	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

788	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

789	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

790	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

791	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

792	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

793	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

794	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

795	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

796	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

797	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

798	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

799	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

800	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

801	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

802	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	4th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

803	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	4th		
Room:			
Location:			
Cost:	See *6		
Duration:	See *6		

804	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Scullery		
Location:			
Cost:	See *5		
Duration:	See *5		

805	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Height of rim or counter measured over 34" AFF		Reset sink/or provide maximum 34" AFF counter	

ADA Reference:		
606.3		
CBC Reference:		
11B-606.3		
Floor:	5th	
Room:	Scullery	
Location:		
Cost:	3000	
Duration:	15 hrs	

806	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	5th		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

807	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	5th		
Room:	Scullery		
Location:			
Cost:	See *6		
Duration:	See *6		

808	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Room identification sign not provided in Braille		Provide sign per current standards	
ADA Reference:			
703.3			
CBC Reference:			
11B-703.3			
Floor:	5th		
Room:	Conference		
Location:			
Cost:	See *6		
Duration:	See *6		

809	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:		 	
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	5th		
Room:	Infirmery		
Location:			
Cost:	See *6		
Duration:	See *6		

810	North Annex Jail	Priority:	4
Category		Sinks (ADULT)	
Issue		Recommendation	
Minimum knee clearance of 27" high x 8" back from front of sink not provided		Reset sink as required or replace with new sink	
ADA Reference:			
606.2			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Infirmery		
Location:			
Cost:	See *6		
Duration:	See *6		

811	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
Clear floor space (30" x 48") not provided		Provide 30" X 48" clearance	
ADA Reference:		 	
602.2			
CBC Reference:			
11B-602.2			
Floor:	5th		
Room:	Infirmary		
Location:			
Cost:	See *6		
Duration:	See *6		

812	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	5th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

813	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

814	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	5th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

815	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	5th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

816	North Annex Jail	Priority:	3
Category		Water Closets (ADULT)	
Issue		Recommendation	
Centerline of toilet not 17"-18" from sidewall or partition in wheel chair accessible toilet compartment		Relocate/adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.2			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

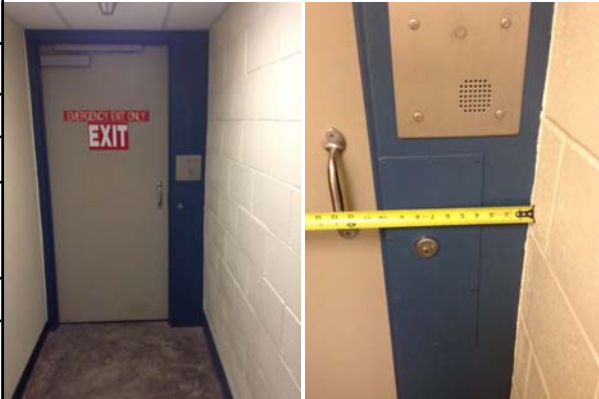
817	North Annex Jail	Priority:	3
Category		Water Closets (GENERAL)	
Issue		Recommendation	
Sidewall grab bar less than 24" from front of toilet to far edge		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.5.1			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

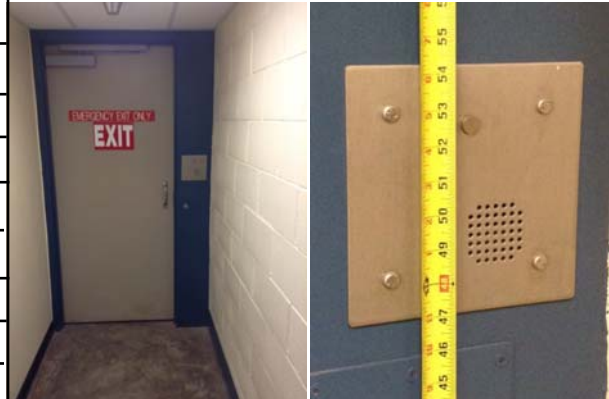
818	North Annex Jail	Priority:	3
Category		Water Closet Compartments (GENERAL)	
Issue		Recommendation	
Water closet compartment not 48" long for maneuvering for end opening door in front of toilet		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
N/A			
CBC Reference:			
11B-604.8.1.1.3			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

819	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

820	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	5th		
Room:	Infirmery		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

821	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontally into the circulation path		Provide required clearance/adjust as required	
ADA Reference:			
307.2			
CBC Reference:			
11B-307.2			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

822	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Minimum 12" maneuvering clearance on latch side of interior door not provided (push side, front approach)		Provide minimum 12" maneuvering clearance	
ADA Reference:			
404.2.4.1			
CBC Reference:			
11B-404.2.4.1			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	See *7		
Duration:	See *7		

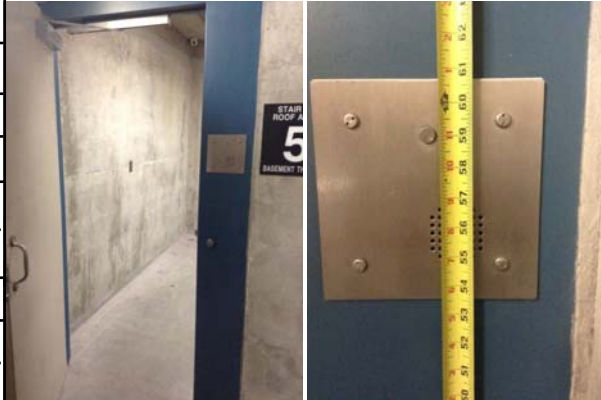
823	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	3000		
Duration:	8 hrs		

824	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	1000		
Duration:	8 hrs		

825	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	See *2		
Duration:	See *2		

826	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	See *1		
Duration:	See *1		

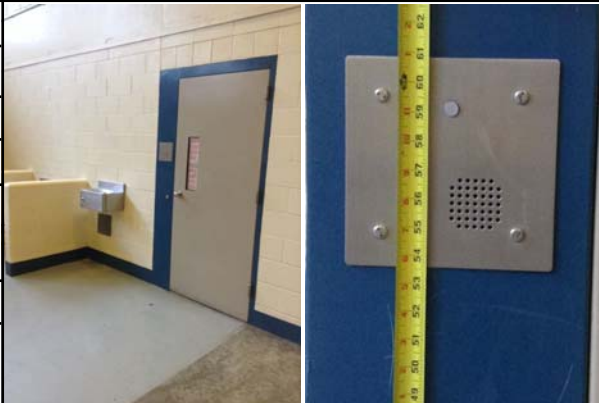
827	North Annex Jail	Priority:	4
Category		Accessible Clearance	
Issue		Recommendation	
Required 60" diameter circle or 'T'-shaped clear floor space not provided within room		Provide required clearance	
ADA Reference:			
304.3			
CBC Reference:			
11B-304.3			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	See *1		
Duration:	See *1		

828	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Northwest		
Location:			
Cost:	See *2		
Duration:	See *2		

829	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	5th		
Room:	Corridor		
Location:			
Cost:	3000		
Duration:	8 hrs		

830	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	5th		
Room:	Gym		
Location:			
Cost:	4000		
Duration:	20 hrs		

831	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Gym		
Location:			
Cost:	See *1		
Duration:	See *1		

832	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Gym		
Location:			
Cost:	100		
Duration:	1 hr		

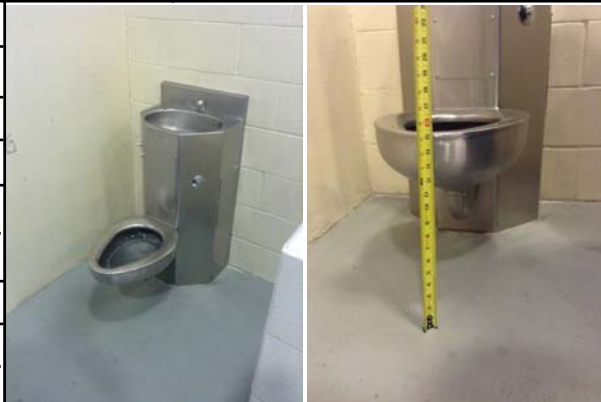
833	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

834	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

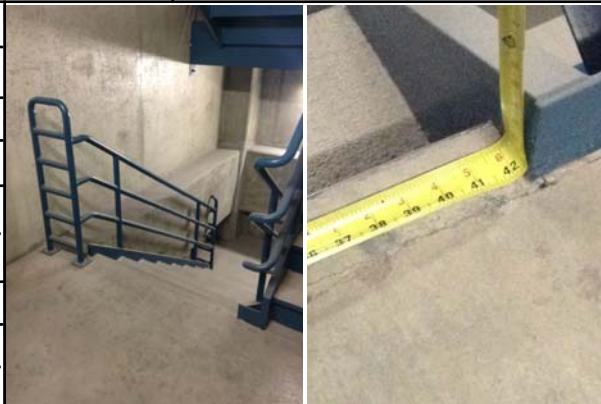
835	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	2000		
Duration:	16 hrs		

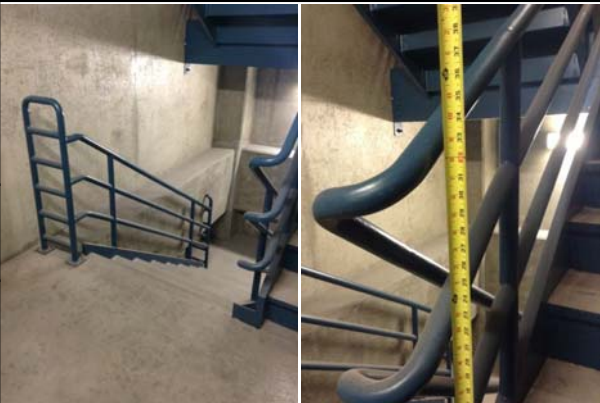
836	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	300		
Duration:	1.5 hrs		

837	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 36" clear width not provided/where serving occupant load less than 10		Provide 36" clear width	
ADA Reference:			
403.5.1			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	4000		
Duration:	20 hrs		

838	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Gym		
Location:	Restroom		
Cost:	50		
Duration:	.5 hrs		

839	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Southwest		
Location:			
Cost:	500		
Duration:	1 hr		

840	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Width of stairs not 44" minimum		Provide stairs with minimum 44" width	
ADA Reference:			
N/A			
CBC Reference:			
1009.4			
Floor:	5th		
Room:	Southwest		
Location:			
Cost:	200		
Duration:	1 hr		

841	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	5th		
Room:	Southwest		
Location:			
Cost:	6000		
Duration:	20 hrs		

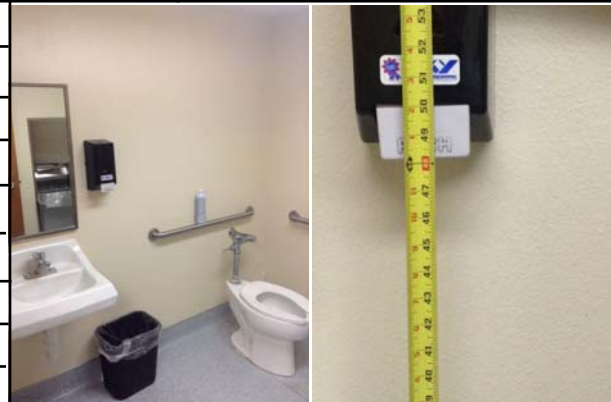
842	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Southwest		
Location:			
Cost:	See *7		
Duration:	See *7		

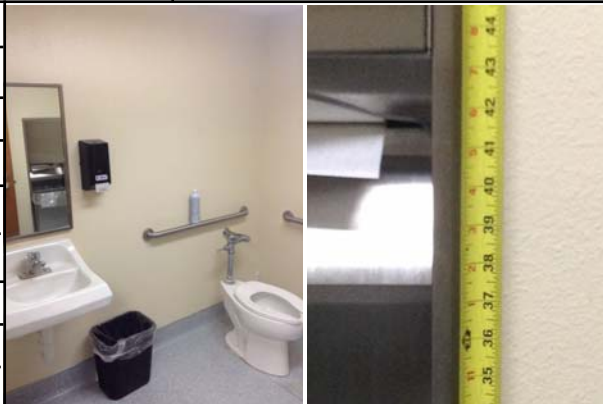
843	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Minimum 27" high x 8" deep clearance under counter not provided		Provide minimum 27" high X 8" deep clearance under counter	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Classroom		
Location:			
Cost:	See *7		
Duration:	See *7		

844	North Annex Jail	Priority:	4
Category		Alarms	
Issue		Recommendation	
Audible Fire Alarm not provided in public or common use areas		Provide audible and visual fire alarm per current standards	
ADA Reference:			
215.2			
CBC Reference:			
11B-215.2			
Floor:	5th		
Room:	Classroom		
Location:			
Cost:	N/A		
Duration:	N/A		

845	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Classroom		
Location:			
Cost:	5000		
Duration:	20 hrs		

846	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	See *9		
Duration:	See *9		

847	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Soap dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	See *7		
Duration:	See *7		

848	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Towel dispenser measured over 40" AFF to operable part		Reset accessories to maximum 40" AFF to operating controls	
ADA Reference:			
N/A			
CBC Reference:			
11B-603.5			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	See *4		
Duration:	See *4		

849	North Annex Jail	Priority:	3
Category		Accessories	
Issue		Recommendation	
Toilet paper dispenser not located min. 7" from edge of toilet		Relocate TPD with 7" minimum from edge of toilet	
ADA Reference:			
604.7			
CBC Reference:			
11B-604.7			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	See *4		
Duration:	See *4		

850	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	2000		
Duration:	8 hrs		

851	North Annex Jail	Priority:	2
Category		Operable parts	
Issue		Recommendation	
Operable part requires tight grasping, pinching or twisting of the wrist		Remove and replace operable part	
ADA Reference:			
309.4			
CBC Reference:			
11B-309.4			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	See *7		
Duration:	See *7		

852	North Annex Jail	Priority:	1
Category		Doors / Gates	
Issue		Recommendation	
Door requires over 5 lbs force to open		Adjust closing device	
ADA Reference:			
404.2.9			
CBC Reference:			
11B-404.2.9			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	500		
Duration:	1.5 hrs		

853	North Annex Jail	Priority:	1
Category		Interior Signage	
Issue		Recommendation	
Toilet door sign not contrasting colors		Remove and replace sign per current standards	
ADA Reference:			
703.5.1			
CBC Reference:			
11B-703.5.1			
Floor:	5th		
Room:	Staff Restroom		
Location:			
Cost:	500		
Duration:	1.5 hrs		

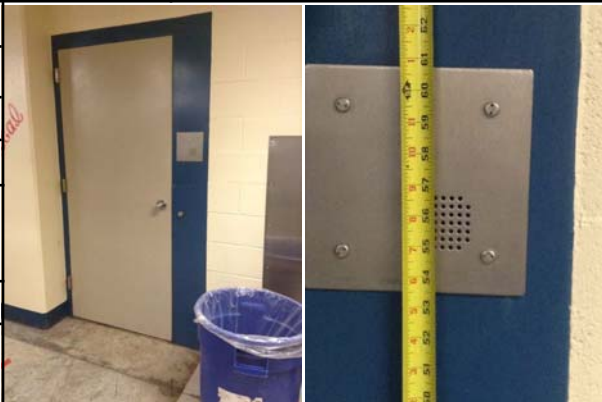
854	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	10 hrs		

855	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	8000		
Duration:	40 hrs		

856	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	10 hrs		

857	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	2000		
Duration:	16 hrs		

858	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	1500		
Duration:	2 hrs		

859	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	N/A		
Duration:	N/A		

860	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	5000		
Duration:	20 hrs		

861	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	See *7		
Duration:	See *7		

862	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	1000		
Duration:	1 hr		

864	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	See *4		
Duration:	See *4		

865	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

866	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	100		
Duration:	1 hr		

867	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	50		
Duration:	.5 hrs		

868	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	50		
Duration:	.5 hrs		

869	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	50		
Duration:	.5 hrs		

870	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	500		
Duration:	1 hr		

871	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	50		
Duration:	.5 hrs		

872	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *2		
Duration:	See *2		

873	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *1		
Duration:	See *1		

874	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

875	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

876	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

877	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

878	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater that 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

879	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

880	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	8000		
Duration:	40 hrs		

881	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	5000		
Duration:	20 hrs		

882	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

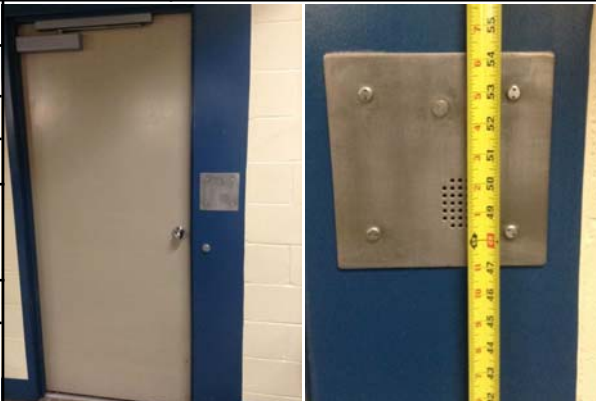
883	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

884	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-A		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

885	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	1500		
Duration:	2 hrs		

886	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

887	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

888	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *5		
Duration:	See *5		

889	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	3000		
Duration:	15 hrs		

890	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

891	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

893	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

894	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

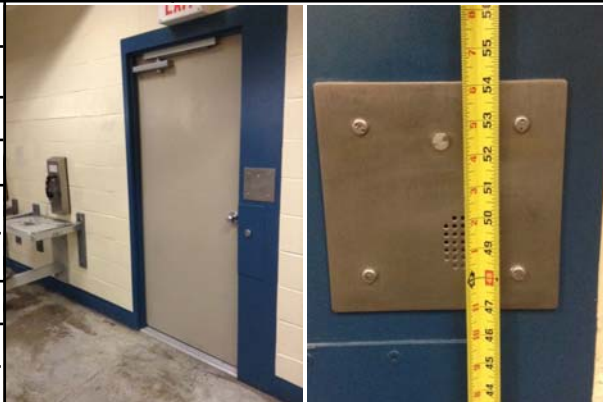
895	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

896	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

897	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

898	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

899	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

900	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded //(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

901	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

902	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

903	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

904	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

905	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

906	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

907	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

908	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

909	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

910	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

911	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	8000		
Duration:	40 hrs		

912	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

913	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-B		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

914	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	1500		
Duration:	2 hrs		

915	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

916	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *7		
Duration:	See *7		

917	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

918	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	3000		
Duration:	15 hrs		

919	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *5		
Duration:	See *5		

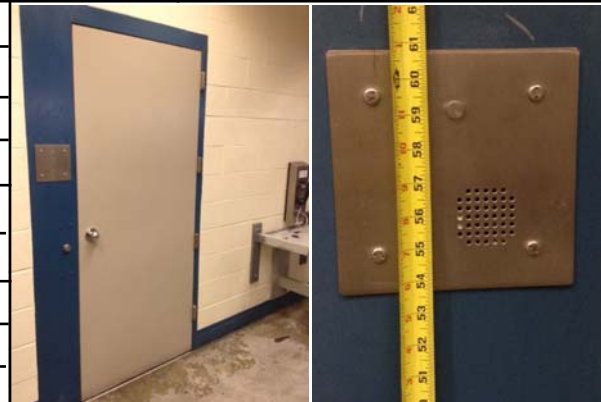
920	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

922	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

923	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

924	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

925	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

926	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

927	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

928	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

929	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		
			

930	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

931	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

932	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

933	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

934	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

935	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

936	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

937	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

938	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

939	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

940	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

941	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

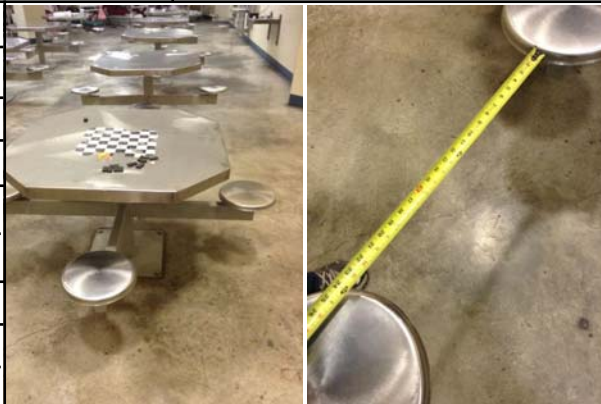
942	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

943	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

944	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-C		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

945	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *7		
Duration:	See *7		

946	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

947	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

948	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	

ADA Reference:		
902.2		
CBC Reference:		
11B-902.2		
Floor:	5th	
Room:	Pod-D	
Location:		
Cost:	See *6	
Duration:	See *6	

949	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *5		
Duration:	See *5		

950	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	3000		
Duration:	15 hrs		

951	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

952	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	

ADA Reference:	
307.4	
CBC Reference:	
11B-307.4	
Floor:	5th
Room:	Pod-D
Location:	
Cost:	See *6
Duration:	See *6

The block contains two photographs. The left photograph shows a metal handrail or support structure mounted on a light-colored tiled wall. A yellow measuring tape is held horizontally against the wall, indicating the vertical clearance from the floor to the bottom of the structure. The right photograph is a close-up of the same metal structure, showing a bolt and a bracket. A yellow measuring tape is held vertically next to it, with the measurement mark around 78 inches visible.

953	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

954	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

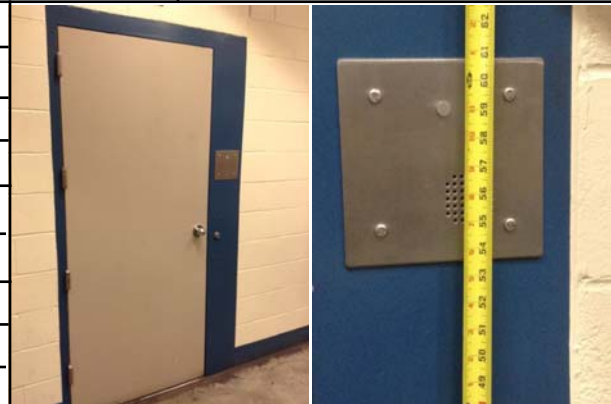
956	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

957	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

958	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

959	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

960	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

961	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

962	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

963	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

964	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

965	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

966	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

967	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

968	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

969	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

970	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

971	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

972	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

973	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

974	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

975	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

976	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	5000		
Duration:	20 hrs		

977	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

978	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

979	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-D		
Location:	Upstairs		
Cost:	1500		
Duration:	2 hrs		

980	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

981	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *7		
Duration:	See *7		

982	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:		 	
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

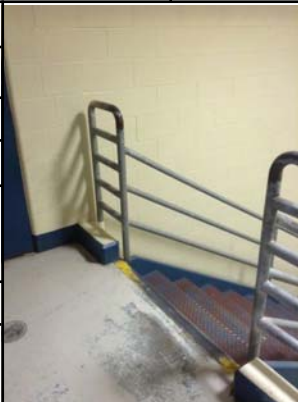
983	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

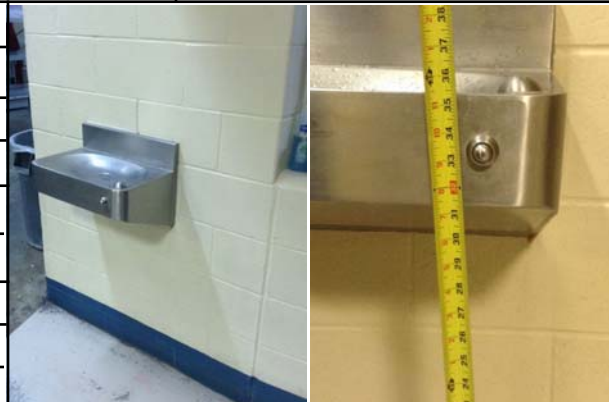
984	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

985	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	3000		
Duration:	15 hrs		

986	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *5		
Duration:	See *5		

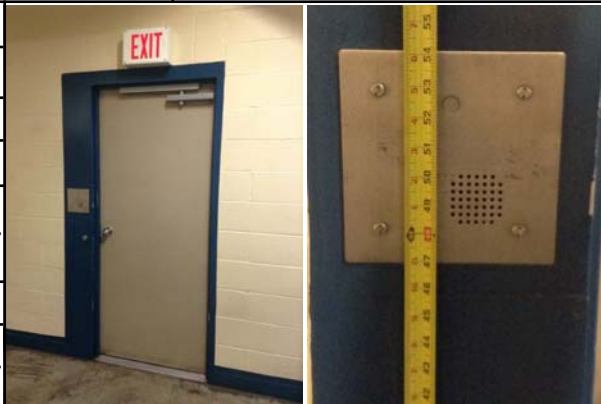
987	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

989	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

990	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

991	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

992	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

993	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

994	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

995	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

996	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

997	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:			
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

998	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:			
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

999	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1000	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars no provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1001	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1002	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1003	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1004	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:			
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1005	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1006	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1007	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

1008	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

1009	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

1010	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

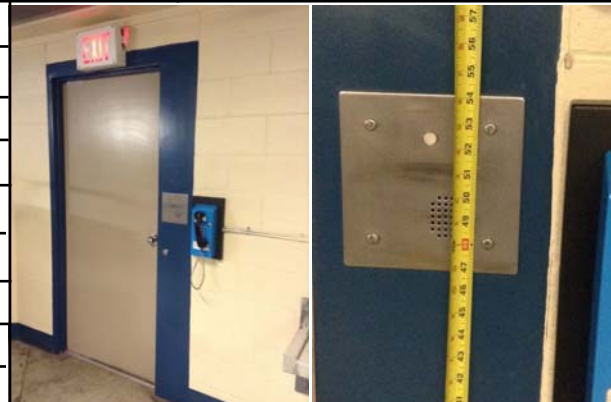
1011	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-E		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

1012	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 48 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	500		
Duration:	5 hrs		

1013	North Annex Jail	Priority:	1
Category		Corridors/Hallways	
Issue		Recommendation	
Minimum 44" width not provided/where serving occupant load over 10		Provide 44" width	
ADA Reference:			
N/A			
CBC Reference:			
11B-403.5.1			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	1500		
Duration:	2 hrs		

1014	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *7		
Duration:	See *7		

1015	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

1016	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

1017	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Objects with leading edges more than 27" and no more than 80" AFF shall protrude 4" maximum horizontally into the circulation path		Provide required clearance/adjust as required	
ADA Reference:			
307.2			
CBC Reference:			
11B-307.2			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

1018	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chair accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *5		
Duration:	See *5		

1019	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	3000		
Duration:	15 hrs		

1020	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

1021	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Height of handrail(s) less than 34" above nosing of threads		Provide handrails per current standards	
ADA Reference:			
505.4			
CBC Reference:			
11B-505.4			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

1022	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Open risers provided interior stairways only		Install closer strip at open risers or remove and replace stairs for compliance	
ADA Reference:			
504.3			
CBC Reference:			
11B-504.3			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

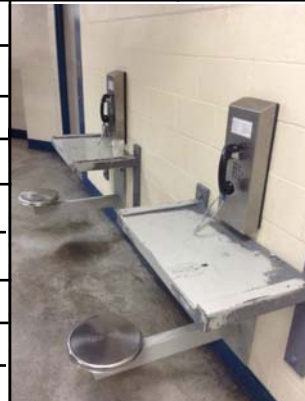
1024	North Annex Jail	Priority:	1
Category		Stairs	
Issue		Recommendation	
Extension of handrail at top stairs not 12" minimum of level distance (parallel with floor) beyond top nosing		Modify handrail(s) to provide required 12" extensions or replace per current standards	
ADA Reference:			
505.10.2			
CBC Reference:			
11B-505.10.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

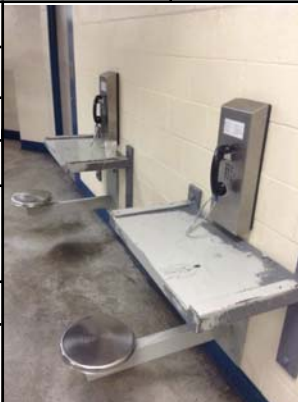
1025	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide required reach range	
ADA Reference:			
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1026	North Annex Jail	Priority:	4
Category		Drinking Fountains	
Issue		Recommendation	
50% of all drinking fountains are not wheel chair accessible		Install wheel chain accessible drinking fountain(s)	
ADA Reference:			
211.3			
CBC Reference:			
11B-211.3			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1027	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
At least 5% of total seating is not accessible 24 Seats		Provide accessible seating spaces as required	
ADA Reference:			
226.1			
CBC Reference:			
11B-226.1			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1028	North Annex Jail	Priority:	2
Category		Dining/Bar Facilities	
Issue		Recommendation	
Required 30" by 48" clear floor space not provided at accessible seating spaces		Provide required clear floor space at accessible seating	
ADA Reference:			
902.2			
CBC Reference:			
11B-902.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1029	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
Clear floor space not provided for wheelchair accessible telephone		Reconfigure telephone location to provide required clear floor space	
ADA Reference:			
N/A			
CBC Reference:			
11B-704.2.1.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1030	North Annex Jail	Priority:	4
Category		Telephones	
Issue		Recommendation	
At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees is provided		Provide accessible TTY per current standards	
ADA Reference:			
217.4.2.2			
CBC Reference:			
11B-217.4.2.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1031	North Annex Jail	Priority:	3
Category		Lavatories (ADULT)	
Issue		Recommendation	
Minimum 29" clearance under lavatory apron not provided (measured at front edge)		Reset lavatory as required	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-606.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1032	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Mirror over lavatory or countertop measured over 40" AFF to the bottom edge of the reflecting surface		Reset mirror to maximum 40" AFF to reflecting surface	
ADA Reference:		 	
603.3			
CBC Reference:			
11B-603.3			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1033	North Annex Jail	Priority:	2
Category		Detention Facility Urinals	
Issue		Recommendation	
Urinal rim measured over 17" AFF		Adjust as required	
ADA Reference:		 	
605.2			
CBC Reference:			
11B-605.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1034	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (ADULT)	
Issue		Recommendation	
Seat height measured less than 17" AFF		Remove and replace water closet per current standards	
ADA Reference:			
604.4			
CBC Reference:			
11B-604.4			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1035	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on rear wall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1036	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Grab bars not provided on sidewall		Provide required grab bar	
ADA Reference:			
604.5			
CBC Reference:			
11B-604.5			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1037	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Remove and replace concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

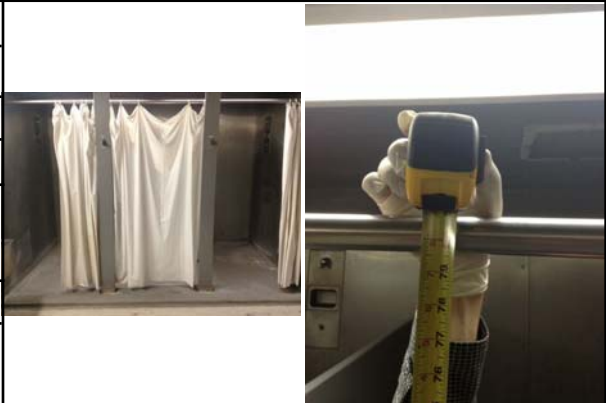
1038	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1039	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Shower floor slope greater than 2.083 percent		Provide accessible shower	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-608.9			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *6		
Duration:	See *6		

1040	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"		Adjust as required	
ADA Reference:		 	
N/A			
CBC Reference:			
11B-608.5.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *5		
Duration:	See *5		

1041	North Annex Jail	Priority:	2
Category		Reach Range	
Issue		Recommendation	
Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth)		Provide assistance placard	
ADA Reference:		 	
308.2.1			
CBC Reference:			
11B-308.2.1			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

1042	North Annex Jail	Priority:	2
Category		Detention Facility Accessories	
Issue		Recommendation	
Coat hook measured over 48" AFF		Reset hook to maximum 48" AFF	
ADA Reference:			
603.4			
CBC Reference:			
11B-603.4			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

1043	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

1044	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Folding seat not provided		Provide folding seat	
ADA Reference:			
N/A			
CBC Reference:			
11B-610.5			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	8000		
Duration:	40 hrs		

1045	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on back wall for standard or alternate shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

1046	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	5000		
Duration:	20 hrs		

1047	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of entry in alternate shower		Adjust as required and/or provide new bar per current standards	
ADA Reference:			
608.3.3			
CBC Reference:			
11B-608.3.3			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	6000		
Duration:	30 hrs		

1048	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Grab bar not provided on side wall opposite of seat in standard shower		Provide new bar per current standards	
ADA Reference:			
608.3.2			
CBC Reference:			
11B-608.3.2			
Floor:	5th		
Room:	Pod-F		
Location:	Upstairs		
Cost:	500		
Duration:	5 hrs		

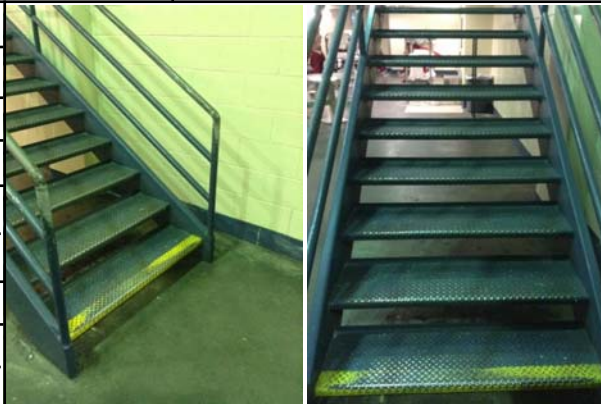
1049	North Annex Jail	Priority:	1
Category		Accessible Path of Travel	
Issue		Recommendation	
Accessible path of travel not provided		Provide accessible path of travel	
ADA Reference:			
206.2.2			
CBC Reference:			
11B-206.2.2			
Floor:	5th		
Room:	Visitation		
Location:	Inmate side		
Cost:	1500		
Duration:	2 hrs		

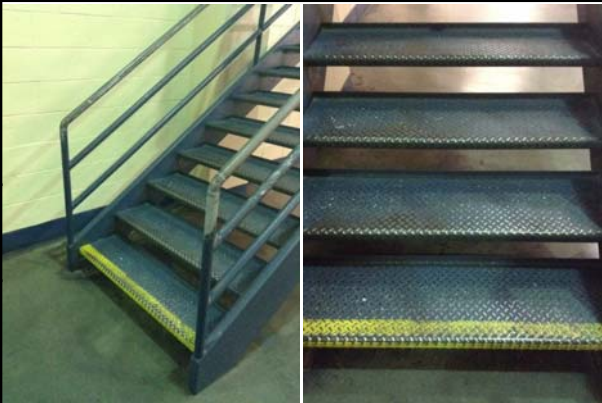
1050	North Annex Jail	Priority:	2
Category		Detention Facility Water Closets (GENERAL)	
Issue		Recommendation	
Water closet clearance not 60" wide measured perpendicular from the side wall		Provide required clearance or provide alternative accessible water closet	
ADA Reference:			
604.3.1			
CBC Reference:			
11B-604.3.1			
Floor:	5th		
Room:	Infirmary		
Location:	Restroom		
Cost:	See *6		
Duration:	See *6		

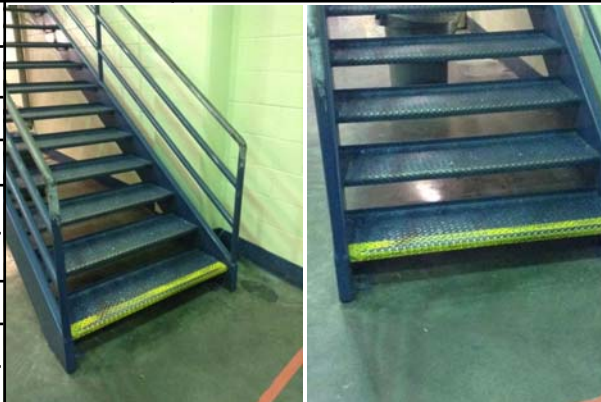
329	North Annex Jail	Priority:	2
Category		Detention Facility Showers	
Issue		Recommendation	
Threshold into shower greater than 1/2" height		Provide transition into shower	
ADA Reference:			
608.7			
CBC Reference:			
11B-608.7			
Floor:	2nd		
Room:	Pod-C		
Location:	Upstairs		
Cost:	See *7		
Duration:	See *7		

201	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-A		
Location:			
Cost:	See *6		
Duration:	See *6		

209	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

236	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-C		
Location:			
Cost:	3000		
Duration:	15 hrs		

262	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-D		
Location:			
Cost:	See *5		
Duration:	See *5		

285	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

312	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	2nd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

384	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-A		
Location:			
Cost:	See *6		
Duration:	See *6		

413	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

442	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

480	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

510	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

542	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	3rd		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

623	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-A		
Location:			
Cost:	See *6		
Duration:	See *6		

652	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

683	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

714	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

747	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-E		
Location:			
Cost:	See *6		
Duration:	See *6		

779	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	4th		
Room:	Pod-F		
Location:			
Cost:	See *6		
Duration:	See *6		

863	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-A		
Location:			
Cost:	See *6		
Duration:	See *6		

892	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-B		
Location:			
Cost:	See *6		
Duration:	See *6		

921	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-C		
Location:			
Cost:	See *6		
Duration:	See *6		

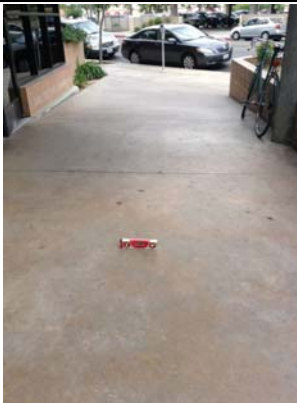
955	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-D		
Location:			
Cost:	See *6		
Duration:	See *6		

988	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-E		
Location:			
Cost:	2000		
Duration:	10 hrs		

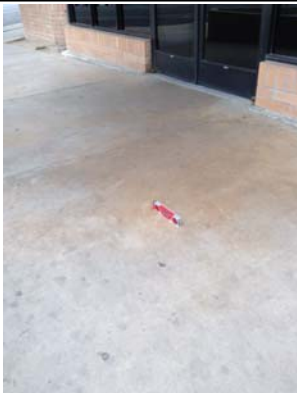
1023	North Annex Jail	Priority:	1
Category		Protruding Objects	
Issue		Recommendation	
Vertical clearance not 80" high minimum		Provide required vertical clearance	
ADA Reference:			
307.4			
CBC Reference:			
11B-307.4			
Floor:	5th		
Room:	Pod-F		
Location:			
Cost:	2000		
Duration:	10 hrs		

1051	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street		
Cost:	8000		
Duration:	40 hrs		

1052	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	10000		
Duration:	50 hrs		

1053	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:		 	
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	10000		
Duration:	50 hrs		

1054	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Slope of landing exceeds 2.083% (1:48) in all directions		Remove and replace affected concrete landing to provide maximum 2.083% (1:48) slope in all directions	
ADA Reference:			
404.2.4.4			
CBC Reference:			
11B-404.2.4.4			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	10000		
Duration:	50 hrs		

1055	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:		 	
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	10000		
Duration:	50 hrs		

1056	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:		 	
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	10000		
Duration:	50 hrs		

1057	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	M Street &		
Cost:	8000		
Duration:	40 hrs		

1058	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	Merced Street		
Cost:	8000		
Duration:	40 hrs		

1059	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Directional slope of walk over 5.0%		Provide concrete walk with maximum 5.0% slope or provide pedestrian ramp with handrails	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	Merced Street		
Cost:	8000		
Duration:	40 hrs		

1060	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	Merced Street		
Cost:	8000		
Duration:	40 hrs		

1061	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	Merced Street		
Cost:	8000		
Duration:	40 hrs		

1062	North Annex Jail	Priority:	1
Category		Walks	
Issue		Recommendation	
Cross slope of walk over 2.083% (1:48)		Provide concrete walk with maximum 2.0% slope cross slope where cross slope exceeds 2.0%	
ADA Reference:			
403.3			
CBC Reference:			
11B-403.3			
Floor:	Outdoor		
Room:			
Location:	Merced Street		
Cost:	8000		
Duration:	40 hrs		

1063	North Annex Jail	Priority:	1
Category		Landings/Thresholds	
Issue		Recommendation	
Slope of landing exceeds 2.083% (1:48) in all directions		Remove and replace affected concrete landing to provide maximum 2.083% (1:48) slope in all directions	
ADA Reference:			
404.2.4.4			
CBC Reference:			
11B-404.2.4.4			
Floor:	Outdoor		
Room:			
Location:	Northwest		
Cost:	10000		
Duration:	50 hrs		