

# County of Fresno



## South Annex Jail ADA Transition Plan

*Prepared by:*

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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

## SOUTH 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   | Shower were calculated to a single cost item. To provide an accessible shower the cost will be \$30,000 per shower with a total of 10 shower to be upgraded                                                                                                                                                                                                                                                  | \$300,000           |
| *7   | Showers located at PODS A-F on floors 3-6 where calculated as a single item. There are six (6) PODS per floor and four (4) floors where these types of PODS were present. The calculated cost per shower was \$15,000 with a total of 24 showers.                                                                                                                                                            | \$360,000           |
| *8   | Accessible path of travel not provided within or to the each POD. The access width and height were insufficient. Due to the nature these PODS should be structurally infeasible to upgrade however an estimated cost was developed to reconfigure the PODS with a major structural and reconfiguration of the POD. This renovation was estimated at \$400,000 per POD for a total of 24 PODS to be upgraded. | \$9,600,000         |
| *9   | Call button and/or Light switch is over the maximum 48" allowed per code. (114 Issues)                                                                                                                                                                                                                                                                                                                       | \$80,000            |
| *10  | 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                                                                                                                                                                                                                                                                                                                                                                                      | \$1,666,200         |
|      | Sum of priority 2 Items                                                                                                                                                                                                                                                                                                                                                                                      | \$357,800           |
|      | Sum of priority 3 Items                                                                                                                                                                                                                                                                                                                                                                                      | \$118,900           |
|      | Sum of priority 4 Items                                                                                                                                                                                                                                                                                                                                                                                      | \$118,900           |
|      | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                 | <b>\$13,181,800</b> |

| South Annex Jail |                  | Basement        |                  |                      | Priority : |  | 1 |
|------------------|------------------|-----------------|------------------|----------------------|------------|--|---|
| ID: 4            | Location: B - 2  | Floor: Basement | Cost: 6000       | Duration: 16 HRS     |            |  |   |
| ID: 5            | Location: B - 2  | Floor: Basement | Cost: See *1     | Duration: See *1     |            |  |   |
| ID: 6            | Location: B - 2  | Floor: Basement | Cost: See *1     | Duration: See *1     |            |  |   |
| ID: 7            | Location: B - 2  | Floor: Basement | Cost: 15000      | Duration: 80 HRS     |            |  |   |
| ID: 27           | Location: B - 3  | Floor: Basement | Cost: 6000       | Duration: 16 HRS     |            |  |   |
| ID: 28           | Location: B - 3  | Floor: Basement | Cost: See *1     | Duration: See *1     |            |  |   |
| ID: 29           | Location: B - 3  | Floor: Basement | Cost: See *1     | Duration: See *1     |            |  |   |
| ID: 30           | Location: B - 3  | Floor: Basement | Cost: See *2     | Duration: See *2     |            |  |   |
| ID: 36           | Location: B - 5  | Floor: Basement | Cost: See *3     | Duration: See *3     |            |  |   |
| ID: 37           | Location: B - 4  | Floor: Basement | Cost: See *1     | Duration: See *1     |            |  |   |
| ID: 38           | Location: B - 4  | Floor: Basement | Cost: See *2     | Duration: See *2     |            |  |   |
| ID: 47           | Location: B - 4  | Floor: Basement | Cost: See *2     | Duration: See *2     |            |  |   |
| ID: 48           | Location: B - 4  | Floor: Basement | Cost: 100        | Duration: 1 hr       |            |  |   |
| ID: 49           | Location: B - 5  | Floor: Basement | Cost: 1000       | Duration: 5 hrs      |            |  |   |
| ID: 50           | Location: B - 5  | Floor: Basement | Cost: see ID #49 | Duration: see ID #49 |            |  |   |
| ID: 51           | Location: B - 5  | Floor: Basement | Cost: 500        | Duration: 2 hrs      |            |  |   |
| ID: 52           | Location: B - 5  | Floor: Basement | Cost: 2000       | Duration: 5 hrs      |            |  |   |
| ID: 53           | Location: B - 5  | Floor: Basement | Cost: 2000       | Duration: 5 hrs      |            |  |   |
| ID: 54           | Location: B - 5  | Floor: Basement | Cost: 10000      | Duration: 50 hrs     |            |  |   |
| ID: 55           | Location: B - 5  | Floor: Basement | Cost: see ID #54 | Duration: see ID #54 |            |  |   |
| ID: 56           | Location: B - 5  | Floor: Basement | Cost: 10000      | Duration: 50 hrs     |            |  |   |
| ID: 57           | Location: B - 5  | Floor: Basement | Cost: see ID #54 | Duration: see ID #54 |            |  |   |
| ID: 66           | Location: B - 7  | Floor: Basement | Cost: 5000       | Duration: 24 hrs     |            |  |   |
| ID: 67           | Location: B - 8  | Floor: Basement | Cost: 6000       | Duration: 16 hrs     |            |  |   |
| ID: 68           | Location: B - 8  | Floor: Basement | Cost: 5000       | Duration: 24 hrs     |            |  |   |
| ID: 69           | Location: B - 8  | Floor: Basement | Cost: see ID #68 | Duration: see ID #68 |            |  |   |
| ID: 70           | Location: B - 8  | Floor: Basement | Cost: 6000       | Duration: 16 hrs     |            |  |   |
| ID: 74           | Location: B - 10 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 75           | Location: B - 10 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 87           | Location: B - 10 | Floor: Basement | Cost: 300        | Duration: 1 hr       |            |  |   |
| ID: 88           | Location: B - 11 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 89           | Location: B - 10 | Floor: Basement | Cost: see ID #86 | Duration: see ID #86 |            |  |   |
| ID: 92           | Location: B - 11 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 93           | Location: B - 11 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 104          | Location: B - 11 | Floor: Basement | Cost: 1000       | Duration: 5 hrs      |            |  |   |
| ID: 105          | Location: B - 11 | Floor: Basement | Cost: 300        | Duration: 1 hr       |            |  |   |
| ID: 106          | Location: B - 11 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 107          | Location: B - 11 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 109          | Location: B - 12 | Floor: Basement | Cost: 300        | Duration: 1 hr       |            |  |   |
| ID: 110          | Location: B - 13 | Floor: Basement | Cost: see *1     | Duration: see *1     |            |  |   |
| ID: 117          | Location: B - 15 | Floor: Basement | Cost: 6000       | Duration: 16 hrs     |            |  |   |
| ID: 118          | Location: B - 15 | Floor: Basement | Cost: 6000       | Duration: 16 hrs     |            |  |   |
| ID: 119          | Location: B - 15 | Floor: Basement | Cost: 1000       | Duration: 5 hrs      |            |  |   |
| ID: 127          | Location: B - 15 | Floor: Basement | Cost: 300        | Duration: 1 hr       |            |  |   |

| South Annex Jail |                  |            | First Floor        |                        |  | Priority : | 1 |
|------------------|------------------|------------|--------------------|------------------------|--|------------|---|
| ID: 128          | Location: 1 - 1  | Floor: 1st | Cost: 4000         | Duration: 20 hrs       |  |            |   |
| ID: 140          | Location: 1 - 1  | Floor: 1st | Cost: 6000         | Duration: 16 hrs       |  |            |   |
| ID: 141          | Location: 1 - 1  | Floor: 1st | Cost: 6000         | Duration: 16 hrs       |  |            |   |
| ID: 143          | Location: 1 - 2  | Floor: 1st | Cost: 4000         | Duration: 20 hrs       |  |            |   |
| ID: 162          | Location: 1 - 3  | Floor: 1st | Cost: 6000         | Duration: 16 hrs       |  |            |   |
| ID: 170          | Location: 1 - 5  | Floor: 1st | Cost: 10000        | Duration: 50 hrs       |  |            |   |
| ID: 171          | Location: 1 - 5  | Floor: 1st | Cost: 300          | Duration: 1 hr         |  |            |   |
| ID: 172          | Location: 1 - 5  | Floor: 1st | Cost: see *2       | Duration: see *2       |  |            |   |
| ID: 173          | Location: 1 - 6  | Floor: 1st | Cost: 30000        | Duration: 150 hrs      |  |            |   |
| ID: 174          | Location: 1 - 6  | Floor: 1st | Cost: 8000         | Duration: 24 hrs       |  |            |   |
| ID: 187          | Location: 1 - 6  | Floor: 1st | Cost: 30000        | Duration: 150 hrs      |  |            |   |
| ID: 188          | Location: 1 - 7  | Floor: 1st | Cost: 5000         | Duration: 10 hrs       |  |            |   |
| ID: 189          | Location: 1 - 7  | Floor: 1st | Cost: 2500         | Duration: 12 hrs       |  |            |   |
| ID: 190          | Location: 1 - 7  | Floor: 1st | Cost: 2500         | Duration: 12 hrs       |  |            |   |
| ID: 191          | Location: 1 - 8  | Floor: 1st | Cost: 6000         | Duration: 16 hrs       |  |            |   |
| ID: 192          | Location: 1 - 8  | Floor: 1st | Cost: 12000        | Duration: 24 hrs       |  |            |   |
| ID: 199          | Location: 1 - 9  | Floor: 1st | Cost: 400000       | Duration: 1000 hrs     |  |            |   |
| ID: 204          | Location: 1 - 9  | Floor: 1st | Cost: 10000        | Duration: 150 hrs      |  |            |   |
| ID: 211          | Location: 1 - 10 | Floor: 1st | Cost: 2000         | Duration: 24           |  |            |   |
| ID: 212          | Location: 1 - 10 | Floor: 1st | Cost: see ID #211  | Duration: see ID #211  |  |            |   |
| ID: 213          | Location: 1 - 10 | Floor: 1st | Cost: see ID #211  | Duration: see ID #211  |  |            |   |
| ID: 214          | Location: 1 - 10 | Floor: 1st | Cost: 2000         | Duration: 24           |  |            |   |
| ID: 215          | Location: 1 - 10 | Floor: 1st | Cost: see ID # 214 | Duration: see ID # 214 |  |            |   |
| ID: 216          | Location: 1 - 11 | Floor: 1st | Cost: see *1       | Duration: see *1       |  |            |   |
| ID: 217          | Location: 1 - 10 | Floor: 1st | Cost: see *1       | Duration: see *1       |  |            |   |
| ID: 218          | Location: 1 - 11 | Floor: 1st | Cost: 8000         | Duration: 8            |  |            |   |
| ID: 230          | Location: 1 - 12 | Floor: 1st | Cost: 2000         | Duration: 16           |  |            |   |
| ID: 242          | Location: 1 - 12 | Floor: 1st | Cost: see *1       | Duration: see *1       |  |            |   |
| ID: 245          | Location: 1 - 13 | Floor: 1st | Cost: 500          | Duration: 1 hr         |  |            |   |
| ID: 246          | Location: 1 - 14 | Floor: 1st | Cost: 30000        | Duration: 150          |  |            |   |
| ID: 247          | Location: 1 - 14 | Floor: 1st | Cost: 6000         | Duration: 16           |  |            |   |
| ID: 249          | Location: 1 - 14 | Floor: 1st | Cost: 6000         | Duration: 16           |  |            |   |
| ID: 250          | Location: 1 - 15 | Floor: 1st | Cost: 15000        | Duration: 75           |  |            |   |
| ID: 251          | Location: 1 - 15 | Floor: 1st | Cost: 10000        | Duration: 50           |  |            |   |
| ID: 262          | Location: 1 - 16 | Floor: 1st | Cost: 15000        | Duration: 80 HRS       |  |            |   |
| ID: 263          | Location: 1 - 16 | Floor: 1st | Cost: See *6       | Duration: See *6       |  |            |   |
| ID: 264          | Location: 1 - 16 | Floor: 1st | Cost: See *8       | Duration: See *8       |  |            |   |
| ID: 266          | Location: 1 - 17 | Floor: 1st | Cost: 500          | Duration: 1 hr         |  |            |   |
| ID: 267          | Location: 1 - 17 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 268          | Location: 1 - 17 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 269          | Location: 1 - 17 | Floor: 1st | Cost: 500          | Duration: 1 hr         |  |            |   |
| ID: 271          | Location: 1 - 18 | Floor: 1st | Cost: See *2       | Duration: See *2       |  |            |   |
| ID: 272          | Location: 1 - 18 | Floor: 1st | Cost: 500          | Duration: 1 hr         |  |            |   |
| ID: 273          | Location: 1 - 18 | Floor: 1st | Cost: See *2       | Duration: See *2       |  |            |   |
| ID: 274          | Location: 1 - 18 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 275          | Location: 1 - 18 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 276          | Location: 1 - 18 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 277          | Location: 1 - 19 | Floor: 1st | Cost: 8000         | Duration: 40 hrs       |  |            |   |
| ID: 294          | Location: 1 - 20 | Floor: 1st | Cost: 6000         | Duration: 30 hrs       |  |            |   |
| ID: 295          | Location: 1 - 20 | Floor: 1st | Cost: 6000         | Duration: 20 hrs       |  |            |   |
| ID: 296          | Location: 1 - 20 | Floor: 1st | Cost: 6000         | Duration: 16 hrs       |  |            |   |
| ID: 297          | Location: 1 - 22 | Floor: 1st | Cost: 5000         | Duration: 1 hr         |  |            |   |
| ID: 306          | Location: 1 - 21 | Floor: 1st | Cost: see *1       | Duration: see *1       |  |            |   |
| ID: 307          | Location: 1 - 21 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 308          | Location: 1 - 21 | Floor: 1st | Cost: See *1       | Duration: See *1       |  |            |   |
| ID: 310          | Location: 1 - 23 | Floor: 1st | Cost: See *2       | Duration: See *2       |  |            |   |
| ID: 311          | Location: 1 - 23 | Floor: 1st | Cost: 6000         | Duration: 20 hrs       |  |            |   |
| ID: 439          | Location: 1 - 7  | Floor: 1st | Cost: See *10      | Duration: See *10      |  |            |   |

| South Annex Jail |                  | Second Floor |              |                   | Priority : |  | 1 |
|------------------|------------------|--------------|--------------|-------------------|------------|--|---|
| ID: 312          | Location: 2 - 1  | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 313          | Location: 2 - 1  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 314          | Location: 2 - 1  | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 326          | Location: 2 - 2  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 328          | Location: 2 - 2  | Floor: 2nd   | Cost: see *1 | Duration: see *1  |            |  |   |
| ID: 330          | Location: 2 - 2  | Floor: 2nd   | Cost: 1000   | Duration: 50 hrs  |            |  |   |
| ID: 334          | Location: 2 - 3  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 335          | Location: 2 - 3  | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 336          | Location: 2 - 3  | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 348          | Location: 2 - 4  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 350          | Location: 2 - 6  | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 351          | Location: 2 - 6  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 357          | Location: 2 - 6  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 363          | Location: 2 - 6  | Floor: 2nd   | Cost: 8000   | Duration: 40 hrs  |            |  |   |
| ID: 364          | Location: 2 - 6  | Floor: 2nd   | Cost: See *2 | Duration: See *2  |            |  |   |
| ID: 365          | Location: 2 - 6  | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 377          | Location: 2 - 9  | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 385          | Location: 2 - 10 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 388          | Location: 2 - 10 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 389          | Location: 2 - 10 | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 391          | Location: 2 - 11 | Floor: 2nd   | Cost: 8000   | Duration: 40 hrs  |            |  |   |
| ID: 392          | Location: 2 - 11 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 393          | Location: 2 - 11 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 394          | Location: 2 - 11 | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 395          | Location: 2 - 11 | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 396          | Location: 2 - 11 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 398          | Location: 2 - 13 | Floor: 2nd   | Cost: 0      | Duration: 0       |            |  |   |
| ID: 399          | Location: 2 - 13 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 400          | Location: 2 - 13 | Floor: 2nd   | Cost: See *1 | Duration: See *1  |            |  |   |
| ID: 401          | Location: 2 - 14 | Floor: 2nd   | Cost: 500    | Duration: 1 hr    |            |  |   |
| ID: 402          | Location: 2 - 15 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 403          | Location: 2 - 15 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 404          | Location: 2 - 15 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 413          | Location: 2 - 15 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 414          | Location: 2 - 15 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 417          | Location: 2 - 16 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 418          | Location: 2 - 16 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 419          | Location: 2 - 16 | Floor: 2nd   | Cost: See *8 | Duration: See *8  |            |  |   |
| ID: 421          | Location: 2 - 16 | Floor: 2nd   | Cost: 2000   | Duration: 60 hrs  |            |  |   |
| ID: 432          | Location: 2 - 17 | Floor: 2nd   | Cost: 2000   | Duration: 8 hrs   |            |  |   |
| ID: 433          | Location: 2 - 17 | Floor: 2nd   | Cost: 2500   | Duration: 12 hrs  |            |  |   |
| ID: 435          | Location: 2 - 17 | Floor: 2nd   | Cost: See *9 | Duration: See *9  |            |  |   |
| ID: 437          | Location: 2 - 17 | Floor: 2nd   | Cost: 2000   | Duration: 8 hrs   |            |  |   |
| ID: 438          | Location: 2 - 17 | Floor: 2nd   | Cost: 2500   | Duration: 12 hrs  |            |  |   |
| ID: 444          | Location: 2 - 19 | Floor: 2nd   | Cost: 10000  | Duration: 80 HRS  |            |  |   |
| ID: 445          | Location: 2 - 19 | Floor: 2nd   | Cost: 6000   | Duration: 16 hrs  |            |  |   |
| ID: 446          | Location: 2 - 20 | Floor: 2nd   | Cost: 20000  | Duration: 80 hrs  |            |  |   |
| ID: 454          | Location: 2 - 21 | Floor: 2nd   | Cost: 6000   | Duration: 16 hrs  |            |  |   |
| ID: 455          | Location: 2 - 21 | Floor: 2nd   | Cost: 200000 | Duration: 400 hrs |            |  |   |

| South Annex Jail |                  |            | Third Floor       |                       | Priority : |  | 1 |
|------------------|------------------|------------|-------------------|-----------------------|------------|--|---|
| ID: 459          | Location: 3 - 1  | Floor: 3rd | Cost: See *10     | Duration: See *10     |            |  |   |
| ID: 460          | Location: 3 - 2  | Floor: 3rd | Cost: 6600        | Duration: 16 hrs      |            |  |   |
| ID: 477          | Location: 3 - 2  | Floor: 3rd | Cost: 8000        | Duration: 40 hrs      |            |  |   |
| ID: 478          | Location: 3 - 3  | Floor: 3rd | Cost: 6000        | Duration: 16 hrs      |            |  |   |
| ID: 479          | Location: 3 - 3  | Floor: 3rd | Cost: 8000        | Duration: 40 hrs      |            |  |   |
| ID: 480          | Location: 3 - 3  | Floor: 3rd | Cost: 8000        | Duration: 40 hrs      |            |  |   |
| ID: 481          | Location: 3 - 3  | Floor: 3rd | Cost: 8000        | Duration: 40 hrs      |            |  |   |
| ID: 482          | Location: 3 - 2  | Floor: 3rd | Cost: See *1      | Duration: See *1      |            |  |   |
| ID: 483          | Location: 3 - 4  | Floor: 3rd | Cost: 6000        | Duration: 16 hrs      |            |  |   |
| ID: 484          | Location: 3 - 4  | Floor: 3rd | Cost: 2000        | Duration: 1 hr        |            |  |   |
| ID: 485          | Location: 3 - 4  | Floor: 3rd | Cost: 500         | Duration: 1 hr        |            |  |   |
| ID: 486          | Location: 3 - 4  | Floor: 3rd | Cost: 500         | Duration: 1 hr        |            |  |   |
| ID: 487          | Location: 3 - 4  | Floor: 3rd | Cost: 8000        | Duration: 40 hrs      |            |  |   |
| ID: 490          | Location: 3 - 5  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 491          | Location: 3 - 5  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 495          | Location: 3 - 7  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 496          | Location: 3 - 7  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 497          | Location: 3 - 7  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 507          | Location: 3 - 8  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 508          | Location: 3 - 8  | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 511          | Location: 3 - 9  | Floor: 3rd | Cost: See *7      | Duration: See *7      |            |  |   |
| ID: 514          | Location: 3 - 10 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 515          | Location: 3 - 10 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 526          | Location: 3 - 11 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 527          | Location: 3 - 11 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 531          | Location: 3 - 12 | Floor: 3rd | Cost: See *7      | Duration: See *7      |            |  |   |
| ID: 535          | Location: 3 - 13 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 536          | Location: 3 - 13 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 545          | Location: 3 - 14 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 546          | Location: 3 - 14 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 557          | Location: 3 - 15 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 558          | Location: 3 - 15 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 561          | Location: 3 - 16 | Floor: 3rd | Cost: See *7      | Duration: See *7      |            |  |   |
| ID: 564          | Location: 3 - 17 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 565          | Location: 3 - 17 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 576          | Location: 3 - 18 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 577          | Location: 3 - 18 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 578          | Location: 3 - 18 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 579          | Location: 3 - 18 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 582          | Location: 3 - 19 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 583          | Location: 3 - 19 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 592          | Location: 3 - 20 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 593          | Location: 3 - 20 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 597          | Location: 3 - 21 | Floor: 3rd | Cost: 2000        | Duration: 8 hrs       |            |  |   |
| ID: 598          | Location: 3 - 21 | Floor: 3rd | Cost: 2500        | Duration: 12 hrs      |            |  |   |
| ID: 599          | Location: 3 - 21 | Floor: 3rd | Cost: 5000        | Duration: 24 hrs      |            |  |   |
| ID: 600          | Location: 3 - 21 | Floor: 3rd | Cost: 2500        | Duration: 12 hrs      |            |  |   |
| ID: 601          | Location: 3 - 21 | Floor: 3rd | Cost: 2000        | Duration: 8 hrs       |            |  |   |
| ID: 604          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 605          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 615          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 616          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 619          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 620          | Location: 3 - 22 | Floor: 3rd | Cost: See *8      | Duration: See *8      |            |  |   |
| ID: 634          | Location: 3 - 24 | Floor: 3rd | Cost: 18000       | Duration: 100 hrs     |            |  |   |
| ID: 635          | Location: 3 - 24 | Floor: 3rd | Cost: See ID #634 | Duration: See ID #634 |            |  |   |
| ID: 636          | Location: 3 - 25 | Floor: 3rd | Cost: 500         | Duration: 1 hr        |            |  |   |
| ID: 637          | Location: 3 - 25 | Floor: 3rd | Cost: 6000        | Duration: 16 hrs      |            |  |   |
| ID: 638          | Location: 3 - 25 | Floor: 3rd | Cost: See *1      | Duration: See *1      |            |  |   |
| ID: 641          | Location: 3 - 26 | Floor: 3rd | Cost: See *1      | Duration: See *1      |            |  |   |

| South Annex Jail |                  | Fourth Floor    |                   |                      | Priority : |  | 1 |
|------------------|------------------|-----------------|-------------------|----------------------|------------|--|---|
| ID: 648          | Location: 4 - 2  | Floor: 4th      | Cost: 2000        | Duration: 10 hrs     |            |  |   |
| ID: 654          | Location: 4 - 2  | Floor: 4th      | Cost: 6000        | Duration: 16 hrs     |            |  |   |
| ID: 655          | Location: 4 - 2  | Floor: 4th      | Cost: See *2      | Duration: See *2     |            |  |   |
| ID: 656          | Location: 4 - 2  | Floor: 4th      | Cost: See *1      | Duration: See *1     |            |  |   |
| ID: 658          | Location: 4 - 4  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 659          | Location: 4 - 4  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 663          | Location: 4 - 5  | Floor: 4th      | Cost: See *7      | Duration: See *7     |            |  |   |
| ID: 669          | Location: 4 - 6  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 670          | Location: 4 - 6  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 678          | Location: 4 - 7  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 679          | Location: 4 - 7  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 681          | Location: 4 - 8  | Floor: 4th      | Cost: See *7      | Duration: See *7     |            |  |   |
| ID: 689          | Location: 4 - 9  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 690          | Location: 4 - 9  | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 698          | Location: 4 - 10 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 699          | Location: 4 - 10 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 702          | Location: 4 - 11 | Floor: 4th      | Cost: See *7      | Duration: See *7     |            |  |   |
| ID: 706          | Location: 4 - 12 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 707          | Location: 4 - 12 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 716          | Location: 4 - 13 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 717          | Location: 4 - 13 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 720          | Location: 4 - 14 | Floor: 4th      | Cost: See *7      | Duration: See *7     |            |  |   |
| ID: 726          | Location: 4 - 15 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 727          | Location: 4 - 15 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 736          | Location: 4 - 16 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 737          | Location: 4 - 16 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 739          | Location: 4 - 17 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 746          | Location: 4 - 18 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 747          | Location: 4 - 18 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 757          | Location: 4 - 19 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 758          | Location: 4 - 19 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 763          | Location: 4 - 21 | Floor: 4th      | Cost: See *8      | Duration: See *8     |            |  |   |
| ID: 772          | Location: 4 - 22 | Floor: 4th      | Cost: 300000      | Duration: 1500 hrs   |            |  |   |
| ID: 773          | Location: 4 - 22 | Floor: 4th      | Cost: see *1      | Duration: see *1     |            |  |   |
| ID: 775          | Location: 4 - 23 | Floor: 4th      | Cost: 15000       | Duration: 80 hrs     |            |  |   |
| ID: 776          | Location: 4 - 23 | Floor: 4th      | Cost: 15000       | Duration: 80 hrs     |            |  |   |
| ID: 777          | Location: 4 - 23 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 778          | Location: 4 - 23 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 779          | Location: 4 - 23 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 780          | Location: 4 - 23 | Floor: 4th      | Cost: 15000       | Duration: 80 hrs     |            |  |   |
| ID: 781          | Location: 4 - 24 | Floor: 4th      | Cost: see *1      | Duration: see *1     |            |  |   |
| ID: 782          | Location: 4 - 24 | Floor: 4th      | Cost: see *1      | Duration: see *1     |            |  |   |
| ID: 783          | Location: 4 - 24 | Floor: 4th      | Cost: 0           | Duration: 0          |            |  |   |
| ID: 789          | Location: 4 - 24 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 790          | Location: 4 - 24 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 791          | Location: 4 - 24 | Floor: 4th      | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 792          | Location: 4 - 24 | Floor: 4th      | Cost: N/A         | Duration: N/A        |            |  |   |
| ID: 793          | Location: 4 - 24 | Floor: 4th      | Cost: 18000       | Duration: 900 hrs    |            |  |   |
| South Annex Jail |                  | Outdoors        |                   |                      | Priority : |  | 1 |
| ID: 795          | Location: O - 1  | Floor: Outdoors | Cost: 8000        | Duration: 40 hrs     |            |  |   |
| ID: 796          | Location: O - 1  | Floor: Outdoors | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 797          | Location: O - 1  | Floor: Outdoors | Cost: 2000        | Duration: 10 hrs     |            |  |   |
| ID: 798          | Location: O - 1  | Floor: Outdoors | Cost: 10000       | Duration: 50 hrs     |            |  |   |
| ID: 799          | Location: O - 1  | Floor: Outdoors | Cost: 10000       | Duration: 50 hrs     |            |  |   |
| ID: 800          | Location: O - 1  | Floor: Outdoors | Cost: 10000       | Duration: 50 hrs     |            |  |   |
| ID: 801          | Location: O - 1  | Floor: Outdoors | Cost: 1500        | Duration: 8 hrs      |            |  |   |
| ID: 802          | Location: O - 1  | Floor: Outdoors | Cost: 15000       | Duration: 80 hrs     |            |  |   |
| ID: 803          | Location: O - 2  | Floor: Outdoors | Cost: 15000       | Duration: 80 hrs     |            |  |   |
| ID: 804          | Location: O - 2  | Floor: Outdoors | Cost: 8000        | Duration: 40 hrs     |            |  |   |
| ID: 805          | Location: O - 2  | Floor: Outdoors | Cost: See ID #804 | Duration: See ID#804 |            |  |   |
| ID: 806          | Location: O - 2  | Floor: Outdoors | Cost: 1500        | Duration: 10 hrs     |            |  |   |

|     |     |           |       |        |          |       |       |           |        |
|-----|-----|-----------|-------|--------|----------|-------|-------|-----------|--------|
| ID: | 807 | Location: | O - 2 | Floor: | Outdoors | Cost: | 3600  | Duration: | 18 hrs |
| ID: | 808 | Location: | O - 2 | Floor: | Outdoors | Cost: | 3600  | Duration: | 18 hrs |
| ID: | 809 | Location: | O - 2 | Floor: | Outdoors | Cost: | 3600  | Duration: | 18 hrs |
| ID: | 810 | Location: | O - 2 | Floor: | Outdoors | Cost: | 3600  | Duration: | 18 hrs |
| ID: | 811 | Location: | O - 2 | Floor: | Outdoors | Cost: | 8000  | Duration: | 40 hrs |
| ID: | 812 | Location: | O - 2 | Floor: | Outdoors | Cost: | 3600  | Duration: | 18 hrs |
| ID: | 813 | Location: | O - 2 | Floor: | Outdoors | Cost: | 4000  | Duration: | 20 hrs |
| ID: | 814 | Location: | O - 2 | Floor: | Outdoors | Cost: | 4000  | Duration: | 20 hrs |
| ID: | 815 | Location: | O - 2 | Floor: | Outdoors | Cost: | 8000  | Duration: | 40 hrs |
| ID: | 816 | Location: | O - 2 | Floor: | Outdoors | Cost: | 10000 | Duration: | 50 hrs |
| ID: | 817 | Location: | O - 2 | Floor: | Outdoors | Cost: | 5000  | Duration: | 24 hrs |
| ID: | 818 | Location: | O - 2 | Floor: | Outdoors | Cost: | 1500  | Duration: | 8 hrs  |
| ID: | 819 | Location: | O - 2 | Floor: | Outdoors | Cost: | 1500  | Duration: | 8 hrs  |
| ID: | 820 | Location: | O - 2 | Floor: | Outdoors | Cost: | 1500  | Duration: | 8 hrs  |

| South Annex Jail |     |           | Basement    |        |          | Priority : |             | 2         |             |
|------------------|-----|-----------|-------------|--------|----------|------------|-------------|-----------|-------------|
| ID:              | 25  | Location: | B - 2       | Floor: | Basement | Cost:      | 300         | Duration: | 1.5 HRS     |
| ID:              | 35  | Location: | B - 3       | Floor: | Basement | Cost:      | See *3      | Duration: | See *3      |
| ID:              | 63  | Location: | B - 6       | Floor: | Basement | Cost:      | 50          | Duration: | .25 hrs     |
| ID:              | 65  | Location: | B - 7       | Floor: | Basement | Cost:      | 50          | Duration: | .25 hrs     |
| ID:              | 84  | Location: | B - 10      | Floor: | Basement | Cost:      | 400         | Duration: | 1 hr        |
| ID:              | 85  | Location: | B - 10      | Floor: | Basement | Cost:      | see ID #84  | Duration: | see ID #84  |
| ID:              | 121 | Location: | B - 15      | Floor: | Basement | Cost:      | 5000        | Duration: | 24 hrs      |
| ID:              | 122 | Location: | B - 15      | Floor: | Basement | Cost:      | 5000        | Duration: | 24 hrs      |
| South Annex Jail |     |           | First Floor |        |          | Priority : |             | 2         |             |
| ID:              | 132 | Location: | 1 - 1       | Floor: | 1st      | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 137 | Location: | 1 - 1       | Floor: | 1st      | Cost:      | 2500        | Duration: | 16 hrs      |
| ID:              | 142 | Location: | 1 - 1       | Floor: | 1st      | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 147 | Location: | 1 - 2       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 148 | Location: | 1 - 2       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 149 | Location: | 1 - 2       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 151 | Location: | 1 - 2       | Floor: | 1st      | Cost:      | 2000        | Duration: | 8 hrs       |
| ID:              | 152 | Location: | 1 - 2       | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 155 | Location: | 1 - 3       | Floor: | 1st      | Cost:      | 1000        | Duration: | 8 hrs       |
| ID:              | 156 | Location: | 1 - 3       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 157 | Location: | 1 - 3       | Floor: | 1st      | Cost:      | 300         | Duration: | 1.5 hrs     |
| ID:              | 158 | Location: | 1 - 3       | Floor: | 1st      | Cost:      | 300         | Duration: | 1.5 hrs     |
| ID:              | 164 | Location: | 1 - 4       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 165 | Location: | 1 - 4       | Floor: | 1st      | Cost:      | see #168    | Duration: | see #168    |
| ID:              | 166 | Location: | 1 - 4       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 167 | Location: | 1 - 4       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 169 | Location: | 1 - 4       | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 175 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 10000       | Duration: | 16 hrs      |
| ID:              | 178 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 179 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 181 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 182 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | see ID #181 | Duration: | see ID #181 |
| ID:              | 183 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 184 | Location: | 1 - 6       | Floor: | 1st      | Cost:      | 200         | Duration: | 1 hr        |
| ID:              | 193 | Location: | 1 - 8       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 194 | Location: | 1 - 8       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 196 | Location: | 1 - 8       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 197 | Location: | 1 - 8       | Floor: | 1st      | Cost:      | see ID #196 | Duration: | see ID #196 |
| ID:              | 198 | Location: | 1 - 8       | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 200 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 10000       | Duration: | 50 hrs      |
| ID:              | 203 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 200         | Duration: | 1 hr        |
| ID:              | 207 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 208 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 209 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 210 | Location: | 1 - 9       | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 244 | Location: | 1 - 13      | Floor: | 1st      | Cost:      | 500         | Duration: | .8          |
| ID:              | 248 | Location: | 1 - 14      | Floor: | 1st      | Cost:      | 3000        | Duration: | 15          |
| ID:              | 252 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 253 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 255 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 256 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 257 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 260 | Location: | 1 - 15      | Floor: | 1st      | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 261 | Location: | 1 - 16      | Floor: | 1st      | Cost:      | 10000       | Duration: | 50 hrs      |
| ID:              | 265 | Location: | 1 - 17      | Floor: | 1st      | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 270 | Location: | 1 - 18      | Floor: | 1st      | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 280 | Location: | 1 - 19      | Floor: | 1st      | Cost:      | 500         | Duration: | 2 hrs       |
| ID:              | 309 | Location: | 1 - 22      | Floor: | 1st      | Cost:      | 8000        | Duration: | 40 hrs      |
| ID:              | 440 | Location: | 1 - 7       | Floor: | 1st      | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 441 | Location: | 1 - 7       | Floor: | 1st      | Cost:      | See *9      | Duration: | See *9      |

| South Annex Jail |     |           | Second Floor |        |     | Priority : |             | 2         |             |
|------------------|-----|-----------|--------------|--------|-----|------------|-------------|-----------|-------------|
| ID:              | 327 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | 500         | Duration: | 1 hr        |
| ID:              | 333 | Location: | 2 - 3        | Floor: | 2nd | Cost:      | 50          | Duration: | .5 hrs      |
| ID:              | 347 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | 500         | Duration: | 1 hr        |
| ID:              | 352 | Location: | 2 - 5        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 353 | Location: | 2 - 5        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 355 | Location: | 2 - 5        | Floor: | 2nd | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 356 | Location: | 2 - 5        | Floor: | 2nd | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 360 | Location: | 2 - 6        | Floor: | 2nd | Cost:      | 50          | Duration: | .5 hrs      |
| ID:              | 361 | Location: | 2 - 6        | Floor: | 2nd | Cost:      | 50          | Duration: | .5 hrs      |
| ID:              | 362 | Location: | 2 - 6        | Floor: | 2nd | Cost:      | 50          | Duration: | .5 hrs      |
| ID:              | 366 | Location: | 2 - 7        | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 367 | Location: | 2 - 7        | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 368 | Location: | 2 - 7        | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 369 | Location: | 2 - 8        | Floor: | 2nd | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 370 | Location: | 2 - 8        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 371 | Location: | 2 - 8        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 373 | Location: | 2 - 8        | Floor: | 2nd | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 378 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 379 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 380 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | 10000       | Duration: | 50 hrs      |
| ID:              | 381 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | 3000        | Duration: | 8 hrs       |
| ID:              | 382 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | See ID #380 | Duration: | See ID #380 |
| ID:              | 383 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | See ID #380 | Duration: | See ID #380 |
| ID:              | 384 | Location: | 2 - 9        | Floor: | 2nd | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 390 | Location: | 2 - 11       | Floor: | 2nd | Cost:      | 1000        | Duration: | 1 hr        |
| ID:              | 406 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 407 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 408 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | See ID #380 | Duration: | See ID #380 |
| ID:              | 409 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 410 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 411 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | 200         | Duration: | 1 hr        |
| ID:              | 412 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | 10000       | Duration: | 50 hrs      |
| ID:              | 420 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 10000       | Duration: | 50 hrs      |
| ID:              | 422 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 423 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 424 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 425 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 100         | Duration: | 1 hr        |
| ID:              | 426 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 427 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 428 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 200         | Duration: | 1 hr        |
| ID:              | 429 | Location: | 2 - 16       | Floor: | 2nd | Cost:      | 200         | Duration: | 1 hr        |
| ID:              | 434 | Location: | 2 - 17       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 436 | Location: | 2 - 17       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 443 | Location: | 2 - 18       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 448 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 449 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | 500         | Duration: | 1.5 hrs     |
| ID:              | 450 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 451 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | 2000        | Duration: | 16 hrs      |
| ID:              | 453 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 456 | Location: | 2 - 22       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |
| ID:              | 457 | Location: | 2 - 23       | Floor: | 2nd | Cost:      | See *9      | Duration: | See *9      |

| South Annex Jail |     |           | Third Floor |        |     | Priority : |        | 2         |         |
|------------------|-----|-----------|-------------|--------|-----|------------|--------|-----------|---------|
| ID:              | 458 | Location: | 3 - 1       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 476 | Location: | 3 - 2       | Floor: | 3rd | Cost:      | 500    | Duration: | 1 hr    |
| ID:              | 489 | Location: | 3 - 4       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 492 | Location: | 3 - 6       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 493 | Location: | 3 - 6       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 494 | Location: | 3 - 6       | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 498 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 499 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 500 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 503 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 504 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 505 | Location: | 3 - 7       | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 509 | Location: | 3 - 9       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 510 | Location: | 3 - 9       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 512 | Location: | 3 - 9       | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 513 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 516 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 517 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 518 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 519 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 520 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 521 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 524 | Location: | 3 - 10      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 528 | Location: | 3 - 12      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 529 | Location: | 3 - 12      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 530 | Location: | 3 - 12      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 532 | Location: | 3 - 12      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 533 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 537 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 538 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 539 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 540 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 541 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 542 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 543 | Location: | 3 - 13      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 547 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 549 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 550 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 551 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 552 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 553 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 554 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 555 | Location: | 3 - 15      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 559 | Location: | 3 - 16      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 560 | Location: | 3 - 16      | Floor: | 3rd | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 562 | Location: | 3 - 16      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 563 | Location: | 3 - 16      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 566 | Location: | 3 - 17      | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 567 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 568 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 569 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 570 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 571 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 572 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 573 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 574 | Location: | 3 - 18      | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |

|                  |     |           |              |        |     |            |        |           |         |
|------------------|-----|-----------|--------------|--------|-----|------------|--------|-----------|---------|
| ID:              | 575 | Location: | 3 - 18       | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 584 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 585 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 586 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 587 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 588 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 589 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 590 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 591 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 596 | Location: | 3 - 21       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 602 | Location: | 3 - 21       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 606 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 607 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 608 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 609 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 610 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 611 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 612 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 613 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 614 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 621 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 622 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 623 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 624 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 625 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 626 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 627 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 628 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 629 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 630 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 639 | Location: | 3 - 25       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 640 | Location: | 3 - 26       | Floor: | 3rd | Cost:      | See *9 | Duration: | See *9  |
| South Annex Jail |     |           | Fourth Floor |        |     | Priority : |        | 2         |         |
| ID:              | 642 | Location: | 4 - 1        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 652 | Location: | 4 - 2        | Floor: | 4th | Cost:      | 500    | Duration: | 1 hr    |
| ID:              | 653 | Location: | 4 - 2        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 660 | Location: | 4 - 4        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 661 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 662 | Location: | 4 - 5        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 664 | Location: | 4 - 5        | Floor: | 4th | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 665 | Location: | 4 - 5        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 666 | Location: | 4 - 5        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 671 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 672 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 4000   | Duration: | 20 hrs  |
| ID:              | 673 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 674 | Location: | 4 - 6        | Floor: | 4th | Cost:      | See *6 | Duration: | See *6  |
| ID:              | 675 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 3000   | Duration: | 16 hrs  |
| ID:              | 676 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 677 | Location: | 4 - 6        | Floor: | 4th | Cost:      | 500    | Duration: | 1.5 hrs |
| ID:              | 680 | Location: | 4 - 9        | Floor: | 4th | Cost:      | 10000  | Duration: | 50 hrs  |
| ID:              | 682 | Location: | 4 - 8        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 683 | Location: | 4 - 8        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 684 | Location: | 4 - 8        | Floor: | 4th | Cost:      | See *8 | Duration: | See *8  |
| ID:              | 686 | Location: | 4 - 8        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 687 | Location: | 4 - 9        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |
| ID:              | 691 | Location: | 4 - 9        | Floor: | 4th | Cost:      | 2000   | Duration: | 16 hrs  |
| ID:              | 692 | Location: | 4 - 9        | Floor: | 4th | Cost:      | 100    | Duration: | 1 hr    |
| ID:              | 693 | Location: | 4 - 9        | Floor: | 4th | Cost:      | See *9 | Duration: | See *9  |

|     |     |           |        |        |     |       |        |           |         |
|-----|-----|-----------|--------|--------|-----|-------|--------|-----------|---------|
| ID: | 694 | Location: | 4 - 9  | Floor: | 4th | Cost: | 200    | Duration: | 1 hr    |
| ID: | 695 | Location: | 4 - 9  | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 696 | Location: | 4 - 9  | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 697 | Location: | 4 - 9  | Floor: | 4th | Cost: | 3000   | Duration: | 16 hrs  |
| ID: | 700 | Location: | 4 - 12 | Floor: | 4th | Cost: | 10000  | Duration: | 50 hrs  |
| ID: | 701 | Location: | 4 - 11 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 704 | Location: | 4 - 11 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 705 | Location: | 4 - 11 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 708 | Location: | 4 - 12 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 709 | Location: | 4 - 12 | Floor: | 4th | Cost: | 100    | Duration: | 1 hr    |
| ID: | 710 | Location: | 4 - 12 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 711 | Location: | 4 - 12 | Floor: | 4th | Cost: | See *6 | Duration: | See *6  |
| ID: | 713 | Location: | 4 - 12 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 714 | Location: | 4 - 12 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 715 | Location: | 4 - 12 | Floor: | 4th | Cost: | 3000   | Duration: | 16 hrs  |
| ID: | 718 | Location: | 4 - 13 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 719 | Location: | 4 - 15 | Floor: | 4th | Cost: | 10000  | Duration: | 50 hrs  |
| ID: | 722 | Location: | 4 - 14 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 723 | Location: | 4 - 14 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 724 | Location: | 4 - 14 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 729 | Location: | 4 - 15 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 730 | Location: | 4 - 15 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 731 | Location: | 4 - 15 | Floor: | 4th | Cost: | 4000   | Duration: | 70 hrs  |
| ID: | 732 | Location: | 4 - 15 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 733 | Location: | 4 - 15 | Floor: | 4th | Cost: | 100    | Duration: | 1 hr    |
| ID: | 734 | Location: | 4 - 15 | Floor: | 4th | Cost: | See *6 | Duration: | See *6  |
| ID: | 735 | Location: | 4 - 15 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 738 | Location: | 4 - 18 | Floor: | 4th | Cost: | 10000  | Duration: | 50 hrs  |
| ID: | 740 | Location: | 4 - 17 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 741 | Location: | 4 - 17 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 742 | Location: | 4 - 17 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 743 | Location: | 4 - 17 | Floor: | 4th | Cost: | See *6 | Duration: | See *6  |
| ID: | 744 | Location: | 4 - 18 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 748 | Location: | 4 - 18 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 749 | Location: | 4 - 18 | Floor: | 4th | Cost: | 100    | Duration: | 1 hr    |
| ID: | 750 | Location: | 4 - 18 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 751 | Location: | 4 - 18 | Floor: | 4th | Cost: | See *6 | Duration: | See *6  |
| ID: | 752 | Location: | 4 - 18 | Floor: | 4th | Cost: | 3000   | Duration: | 16 hrs  |
| ID: | 753 | Location: | 4 - 18 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 754 | Location: | 4 - 18 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 759 | Location: | 4 - 19 | Floor: | 4th | Cost: | 10000  | Duration: | 50 hrs  |
| ID: | 761 | Location: | 4 - 20 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 762 | Location: | 4 - 20 | Floor: | 4th | Cost: | See *8 | Duration: | See *8  |
| ID: | 765 | Location: | 4 - 21 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 766 | Location: | 4 - 21 | Floor: | 4th | Cost: | 100    | Duration: | 1 hr    |
| ID: | 767 | Location: | 4 - 21 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 768 | Location: | 4 - 21 | Floor: | 4th | Cost: | See *6 | Duration: | See *6  |
| ID: | 769 | Location: | 4 - 21 | Floor: | 4th | Cost: | 3000   | Duration: | 16 hrs  |
| ID: | 770 | Location: | 4 - 21 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 771 | Location: | 4 - 21 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 774 | Location: | 4 - 22 | Floor: | 4th | Cost: | See *9 | Duration: | See *9  |
| ID: | 785 | Location: | 4 - 24 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 786 | Location: | 4 - 24 | Floor: | 4th | Cost: | 2000   | Duration: | 16 hrs  |
| ID: | 788 | Location: | 4 - 24 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |
| ID: | 794 | Location: | 4 - 24 | Floor: | 4th | Cost: | 500    | Duration: | 1.5 hrs |

| South Annex Jail |           | Basement  |        | Priority : |          | 3               |
|------------------|-----------|-----------|--------|------------|----------|-----------------|
| ID:              | 8         | Location: | B - 2  | Floor:     | Basement | Cost: See *8    |
| Duration:        | See *8    |           |        |            |          |                 |
| ID:              | 9         | Location: | B - 2  | Floor:     | Basement | Cost: See *8    |
| Duration:        | See *8    |           |        |            |          |                 |
| ID:              | 10        | Location: | B - 2  | Floor:     | Basement | Cost: See *8    |
| Duration:        | See *8    |           |        |            |          |                 |
| ID:              | 11        | Location: | B - 2  | Floor:     | Basement | Cost: See *8    |
| Duration:        | See *8    |           |        |            |          |                 |
| ID:              | 13        | Location: | B - 2  | Floor:     | Basement | Cost: \$200     |
| Duration:        | 2 HRS     |           |        |            |          |                 |
| ID:              | 14        | Location: | B - 2  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 15        | Location: | B - 2  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 16        | Location: | B - 2  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 hrs   |           |        |            |          |                 |
| ID:              | 17        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 18        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 19        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 20        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 21        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 22        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 23        | Location: | B - 2  | Floor:     | Basement | Cost: See ID #8 |
| Duration:        | See ID #8 |           |        |            |          |                 |
| ID:              | 24        | Location: | B - 2  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25       |           |        |            |          |                 |
| ID:              | 31        | Location: | B - 3  | Floor:     | Basement | Cost: See *3    |
| Duration:        | See *3    |           |        |            |          |                 |
| ID:              | 32        | Location: | B - 3  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 33        | Location: | B - 3  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 hrs   |           |        |            |          |                 |
| ID:              | 34        | Location: | B - 3  | Floor:     | Basement | Cost: See *3    |
| Duration:        | See *3    |           |        |            |          |                 |
| ID:              | 39        | Location: | B - 4  | Floor:     | Basement | Cost: \$1,500   |
| Duration:        | 12 HRS    |           |        |            |          |                 |
| ID:              | 40        | Location: | B - 4  | Floor:     | Basement | Cost: \$300     |
| Duration:        | 2 HRS     |           |        |            |          |                 |
| ID:              | 41        | Location: | B - 4  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 42        | Location: | B - 4  | Floor:     | Basement | Cost: \$100     |
| Duration:        | .5 HRS    |           |        |            |          |                 |
| ID:              | 43        | Location: | B - 4  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 hrs   |           |        |            |          |                 |
| ID:              | 44        | Location: | B - 4  | Floor:     | Basement | Cost: \$1,000   |
| Duration:        | 8 HRS     |           |        |            |          |                 |
| ID:              | 45        | Location: | B - 4  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 46        | Location: | B - 4  | Floor:     | Basement | Cost: \$200     |
| Duration:        | 2 hrs     |           |        |            |          |                 |
| ID:              | 58        | Location: | B - 6  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 59        | Location: | B - 6  | Floor:     | Basement | Cost: \$100     |
| Duration:        | 1 hr      |           |        |            |          |                 |
| ID:              | 60        | Location: | B - 6  | Floor:     | Basement | Cost: \$300     |
| Duration:        | 2 hrs     |           |        |            |          |                 |
| ID:              | 61        | Location: | B - 6  | Floor:     | Basement | Cost: \$600     |
| Duration:        | 3 hrs     |           |        |            |          |                 |
| ID:              | 62        | Location: | B - 6  | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25       |           |        |            |          |                 |
| ID:              | 76        | Location: | B - 10 | Floor:     | Basement | Cost: \$200     |
| Duration:        | 1 hr      |           |        |            |          |                 |
| ID:              | 77        | Location: | B - 10 | Floor:     | Basement | Cost: \$1,000   |
| Duration:        | 4 hrs     |           |        |            |          |                 |
| ID:              | 78        | Location: | B - 10 | Floor:     | Basement | Cost: \$300     |
| Duration:        | 1.5 hrs   |           |        |            |          |                 |
| ID:              | 79        | Location: | B - 10 | Floor:     | Basement | Cost: \$300     |
| Duration:        | 1.5 hrs   |           |        |            |          |                 |
| ID:              | 80        | Location: | B - 10 | Floor:     | Basement | Cost: \$1,000   |
| Duration:        | 8 hrs     |           |        |            |          |                 |
| ID:              | 81        | Location: | B - 10 | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 hrs   |           |        |            |          |                 |
| ID:              | 82        | Location: | B - 10 | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 83        | Location: | B - 10 | Floor:     | Basement | Cost: \$100     |
| Duration:        | 1 hr      |           |        |            |          |                 |
| ID:              | 86        | Location: | B - 10 | Floor:     | Basement | Cost: \$20,000  |
| Duration:        | 100 hrs   |           |        |            |          |                 |
| ID:              | 90        | Location: | B - 10 | Floor:     | Basement | Cost: N/A       |
| Duration:        | N/A       |           |        |            |          |                 |
| ID:              | 91        | Location: | B - 10 | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25       |           |        |            |          |                 |
| ID:              | 94        | Location: | B - 11 | Floor:     | Basement | Cost: \$1,000   |
| Duration:        | 8 hrs     |           |        |            |          |                 |
| ID:              | 95        | Location: | B - 11 | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 hrs   |           |        |            |          |                 |
| ID:              | 96        | Location: | B - 11 | Floor:     | Basement | Cost: \$100     |
| Duration:        | 1 hr      |           |        |            |          |                 |
| ID:              | 97        | Location: | B - 11 | Floor:     | Basement | Cost: \$50      |
| Duration:        | .25 HRS   |           |        |            |          |                 |
| ID:              | 98        | Location: | B - 11 | Floor:     | Basement | Cost: \$1,000   |
| Duration:        | 8 hrs     |           |        |            |          |                 |
| ID:              | 99        | Location: | B - 11 | Floor:     | Basement | Cost: \$200     |
| Duration:        | .5 hrs    |           |        |            |          |                 |
| ID:              | 101       | Location: | B - 11 | Floor:     | Basement | Cost: \$500     |
| Duration:        | 1.5 hrs   |           |        |            |          |                 |
| ID:              | 102       | Location: | B - 11 | Floor:     | Basement | Cost: \$500     |
| Duration:        | 1.5 hrs   |           |        |            |          |                 |
| ID:              | 103       | Location: | B - 11 | Floor:     | Basement | Cost: \$500     |
| Duration:        | 2 hrs     |           |        |            |          |                 |
| ID:              | 114       | Location: | B - 14 | Floor:     | Basement | Cost: \$2,000   |
| Duration:        | 16 hrs    |           |        |            |          |                 |
| ID:              | 115       | Location: | B - 14 | Floor:     | Basement | Cost: \$300     |
| Duration:        | 1.5 hrs   |           |        |            |          |                 |

| South Annex Jail |     |           | First floor |        |     | Priority : |             | 3         |             |
|------------------|-----|-----------|-------------|--------|-----|------------|-------------|-----------|-------------|
| ID:              | 130 | Location: | 1 - 1       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 131 | Location: | 1 - 1       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 133 | Location: | 1 - 1       | Floor: | 1st | Cost:      | \$2,000     | Duration: | 16 hrs      |
| ID:              | 134 | Location: | 1 - 1       | Floor: | 1st | Cost:      | \$500       | Duration: | 1.5 hrs     |
| ID:              | 135 | Location: | 1 - 1       | Floor: | 1st | Cost:      | \$500       | Duration: | 1.5 hrs     |
| ID:              | 136 | Location: | 1 - 1       | Floor: | 1st | Cost:      | \$2,000     | Duration: | 8 hrs       |
| ID:              | 138 | Location: | 1 - 1       | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 144 | Location: | 1 - 2       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 145 | Location: | 1 - 2       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 150 | Location: | 1 - 2       | Floor: | 1st | Cost:      | \$3,000     | Duration: | 8 hrs       |
| ID:              | 159 | Location: | 1 - 3       | Floor: | 1st | Cost:      | \$4,000     | Duration: | 5 hrs       |
| ID:              | 161 | Location: | 1 - 3       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 168 | Location: | 1 - 4       | Floor: | 1st | Cost:      | \$3,000     | Duration: | 8 hrs       |
| ID:              | 176 | Location: | 1 - 6       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 177 | Location: | 1 - 6       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 180 | Location: | 1 - 6       | Floor: | 1st | Cost:      | \$3,000     | Duration: | 8 hrs       |
| ID:              | 195 | Location: | 1 - 8       | Floor: | 1st | Cost:      | \$3,000     | Duration: | 8 hrs       |
| ID:              | 201 | Location: | 1 - 9       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 202 | Location: | 1 - 9       | Floor: | 1st | Cost:      | See *8      | Duration: | See *8      |
| ID:              | 219 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 220 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$1,000     | Duration: | 8           |
| ID:              | 221 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 222 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 HRS     |
| ID:              | 223 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25         |
| ID:              | 224 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$300       | Duration: | 1.5 hrs     |
| ID:              | 225 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$150       | Duration: | 1           |
| ID:              | 226 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 227 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$2,000     | Duration: | 16 hrs      |
| ID:              | 228 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$100       | Duration: | .5          |
| ID:              | 231 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$300       | Duration: | 1.5 hrs     |
| ID:              | 232 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$2,000     | Duration: | 16          |
| ID:              | 233 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$150       | Duration: | 1           |
| ID:              | 234 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 235 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25         |
| ID:              | 236 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$1,000     | Duration: | 8 hrs       |
| ID:              | 237 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 238 | Location: | 1 - 12      | Floor: | 1st | Cost:      | see ID #232 | Duration: | see ID #232 |
| ID:              | 239 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 HRS     |
| ID:              | 240 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 241 | Location: | 1 - 12      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 254 | Location: | 1 - 15      | Floor: | 1st | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 278 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$1,000     | Duration: | 8 hrs       |
| ID:              | 279 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 281 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 282 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 283 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 284 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 HRS     |
| ID:              | 285 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 HRS     |
| ID:              | 287 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$500       | Duration: | 1.5 hrs     |
| ID:              | 288 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$500       | Duration: | 1.5 hrs     |
| ID:              | 289 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$500       | Duration: | 1 hr        |
| ID:              | 290 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$100       | Duration: | .5 hrs      |
| ID:              | 291 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$50        | Duration: | .25         |
| ID:              | 292 | Location: | 1 - 19      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 298 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$500       | Duration: | 2 hrs       |
| ID:              | 299 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$300       | Duration: | 1.5 hrs     |
| ID:              | 300 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$50        | Duration: | .25         |
| ID:              | 301 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 302 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 HRS     |
| ID:              | 303 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |
| ID:              | 304 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$50        | Duration: | .25 hrs     |
| ID:              | 305 | Location: | 1 - 21      | Floor: | 1st | Cost:      | \$100       | Duration: | 1 hr        |

| South Annex Jail |     |           | Second Floor |        |     | Priority : |         | 3         |         |
|------------------|-----|-----------|--------------|--------|-----|------------|---------|-----------|---------|
| ID:              | 315 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 316 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$100   | Duration: | 1 hr    |
| ID:              | 317 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 318 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 16 hrs  |
| ID:              | 319 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 320 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$500   | Duration: | 2 hrs   |
| ID:              | 321 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$500   | Duration: | 2 hrs   |
| ID:              | 322 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$300   | Duration: | 1.5 hrs |
| ID:              | 323 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25     |
| ID:              | 325 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 329 | Location: | 2 - 2        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 337 | Location: | 2 - 3        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 16      |
| ID:              | 338 | Location: | 2 - 3        | Floor: | 2nd | Cost:      | \$500   | Duration: | 2 hrs   |
| ID:              | 339 | Location: | 2 - 3        | Floor: | 2nd | Cost:      | \$300   | Duration: | 1.5 hrs |
| ID:              | 340 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25     |
| ID:              | 341 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 342 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$1,000 | Duration: | 8 hrs   |
| ID:              | 343 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$1,000 | Duration: | 8 hrs   |
| ID:              | 344 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 345 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$100   | Duration: | 1 hr    |
| ID:              | 346 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 349 | Location: | 2 - 4        | Floor: | 2nd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 354 | Location: | 2 - 5        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 372 | Location: | 2 - 8        | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 405 | Location: | 2 - 15       | Floor: | 2nd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 447 | Location: | 2 - 20       | Floor: | 2nd | Cost:      | \$3,000 | Duration: | 10 hrs  |
| South Annex Jail |     |           | Third Floor  |        |     | Priority : |         | 3         |         |
| ID:              | 461 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 462 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$1,000 | Duration: | 8 hrs   |
| ID:              | 463 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 464 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 465 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 466 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 467 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$2,000 | Duration: | 16 hrs  |
| ID:              | 468 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 469 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$2,000 | Duration: | 16      |
| ID:              | 470 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$500   | Duration: | 1.5 hrs |
| ID:              | 471 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$500   | Duration: | 1.5 hrs |
| ID:              | 472 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$100   | Duration: | 1 hr    |
| ID:              | 473 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50    | Duration: | .25     |
| ID:              | 474 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$200   | Duration: | 1 hr    |
| South Annex Jail |     |           | Fourth Floor |        |     | Priority : |         | 3         |         |
| ID:              | 643 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 644 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$1,000 | Duration: | 8 hrs   |
| ID:              | 645 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$50    | Duration: | .25 hrs |
| ID:              | 646 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$50    | Duration: | .25 HRS |
| ID:              | 647 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$50    | Duration: | .25     |
| ID:              | 649 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$200   | Duration: | 1 hr    |
| ID:              | 650 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$2,000 | Duration: | 10 hrs  |
| ID:              | 651 | Location: | 4 - 2        | Floor: | 4th | Cost:      | \$2,000 | Duration: | 16 hrs  |
| ID:              | 685 | Location: | 4 - 8        | Floor: | 4th | Cost:      | \$200   | Duration: | 1 hr    |
| ID:              | 703 | Location: | 4 - 11       | Floor: | 4th | Cost:      | See *6  | Duration: | See *6  |
| ID:              | 721 | Location: | 4 - 14       | Floor: | 4th | Cost:      | See *6  | Duration: | See *6  |
| ID:              | 728 | Location: | 4 - 15       | Floor: | 4th | Cost:      | \$3,000 | Duration: | 10 hrs  |
| ID:              | 784 | Location: | 4 - 24       | Floor: | 4th | Cost:      | \$3,000 | Duration: | 10 hrs  |

| South Annex Jail |     |           |        | Basement     |          | Priority : |             | 4         |             |
|------------------|-----|-----------|--------|--------------|----------|------------|-------------|-----------|-------------|
| ID:              | 1   | Location: | B - 1  | Floor:       | Basement | Cost:      | \$2,000     | Duration: | 8 Hrs       |
| ID:              | 2   | Location: | B - 1  | Floor:       | Basement | Cost:      | See ID #1   | Duration: | See ID #1   |
| ID:              | 3   | Location: | B - 1  | Floor:       | Basement | Cost:      | See ID #1   | Duration: | See ID #1   |
| ID:              | 12  | Location: | B - 2  | Floor:       | Basement | Cost:      | \$3,000     | Duration: | 16 HRS      |
| ID:              | 26  | Location: | B - 2  | Floor:       | Basement | Cost:      | See ID #8   | Duration: | See ID #8   |
| ID:              | 64  | Location: | B - 7  | Floor:       | Basement | Cost:      | \$3,000     | Duration: | 16 hrs      |
| ID:              | 71  | Location: | B - 9  | Floor:       | Basement | Cost:      | \$2,000     | Duration: | 8 hrs       |
| ID:              | 72  | Location: | B - 9  | Floor:       | Basement | Cost:      | see ID #72  | Duration: | see ID #72  |
| ID:              | 73  | Location: | B - 9  | Floor:       | Basement | Cost:      | see ID #72  | Duration: | see ID #72  |
| ID:              | 100 | Location: | B - 11 | Floor:       | Basement | Cost:      | \$5,000     | Duration: | 20 hrs      |
| ID:              | 108 | Location: | B - 12 | Floor:       | Basement | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 111 | Location: | B - 14 | Floor:       | Basement | Cost:      | \$3,000     | Duration: | 8 hrs       |
| ID:              | 112 | Location: | B - 14 | Floor:       | Basement | Cost:      | see ID #111 | Duration: | see ID #111 |
| ID:              | 113 | Location: | B - 14 | Floor:       | Basement | Cost:      | see ID #111 | Duration: | see ID #111 |
| ID:              | 116 | Location: | B - 14 | Floor:       | Basement | Cost:      | \$3,000     | Duration: | 24 hrs      |
| ID:              | 120 | Location: | B - 15 | Floor:       | Basement | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 123 | Location: | B - 15 | Floor:       | Basement | Cost:      | \$2,000     | Duration: | 8 hrs       |
| ID:              | 124 | Location: | B - 15 | Floor:       | Basement | Cost:      | see *1      | Duration: | see *1      |
| ID:              | 125 | Location: | B - 15 | Floor:       | Basement | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 126 | Location: | B - 15 | Floor:       | Basement | Cost:      | see *5      | Duration: | see *5      |
| South Annex Jail |     |           |        | First Floor  |          | Priority : |             | 4         |             |
| ID:              | 129 | Location: | 1 - 1  | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 139 | Location: | 1 - 1  | Floor:       | 1st      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 146 | Location: | 1 - 2  | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 153 | Location: | 1 - 2  | Floor:       | 1st      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 154 | Location: | 1 - 2  | Floor:       | 1st      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 160 | Location: | 1 - 3  | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 163 | Location: | 1 - 3  | Floor:       | 1st      | Cost:      | \$50,000    | Duration: | 250 hrs     |
| ID:              | 185 | Location: | 1 - 6  | Floor:       | 1st      | Cost:      | \$3,000     | Duration: | 15 hrs      |
| ID:              | 186 | Location: | 1 - 6  | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 205 | Location: | 1 - 9  | Floor:       | 1st      | Cost:      | \$3,000     | Duration: | 15 hrs      |
| ID:              | 206 | Location: | 1 - 9  | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 229 | Location: | 1 - 12 | Floor:       | 1st      | Cost:      | \$2,000     | Duration: | 16          |
| ID:              | 243 | Location: | 1 - 13 | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 258 | Location: | 1 - 15 | Floor:       | 1st      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 259 | Location: | 1 - 15 | Floor:       | 1st      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 286 | Location: | 1 - 19 | Floor:       | 1st      | Cost:      | \$2,000     | Duration: | 16          |
| ID:              | 293 | Location: | 1 - 20 | Floor:       | 1st      | Cost:      | \$2,000     | Duration: | 10 hrs      |
| South Annex Jail |     |           |        | Second Floor |          | Priority : |             | 4         |             |
| ID:              | 324 | Location: | 2 - 2  | Floor:       | 2nd      | Cost:      | \$2,000     | Duration: | 16          |
| ID:              | 331 | Location: | 2 - 3  | Floor:       | 2nd      | Cost:      | \$10,000    | Duration: | 80 HRS      |
| ID:              | 332 | Location: | 2 - 3  | Floor:       | 2nd      | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 358 | Location: | 2 - 6  | Floor:       | 2nd      | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 359 | Location: | 2 - 6  | Floor:       | 2nd      | Cost:      | \$2,000     | Duration: | 10 hrs      |
| ID:              | 374 | Location: | 2 - 8  | Floor:       | 2nd      | Cost:      | \$50,000    | Duration: | 250 hrs     |
| ID:              | 375 | Location: | 2 - 8  | Floor:       | 2nd      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 376 | Location: | 2 - 8  | Floor:       | 2nd      | Cost:      | \$50,000    | Duration: | 250 hrs     |
| ID:              | 386 | Location: | 2 - 10 | Floor:       | 2nd      | Cost:      | \$50,000    | Duration: | 250 hrs     |
| ID:              | 387 | Location: | 2 - 10 | Floor:       | 2nd      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 397 | Location: | 2 - 12 | Floor:       | 2nd      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 415 | Location: | 2 - 15 | Floor:       | 2nd      | Cost:      | \$3,000     | Duration: | 15 hrs      |
| ID:              | 416 | Location: | 2 - 15 | Floor:       | 2nd      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 430 | Location: | 2 - 16 | Floor:       | 2nd      | Cost:      | see *5      | Duration: | see *5      |
| ID:              | 431 | Location: | 2 - 16 | Floor:       | 2nd      | Cost:      | \$3,000     | Duration: | 15 hrs      |
| ID:              | 442 | Location: | 2 - 17 | Floor:       | 2nd      | Cost:      | see *4      | Duration: | see *4      |
| ID:              | 452 | Location: | 2 - 20 | Floor:       | 2nd      | Cost:      | see *4      | Duration: | see *4      |

| South Annex Jail |     |           | Third Floor  |        |     | Priority : |          | 4         |         |
|------------------|-----|-----------|--------------|--------|-----|------------|----------|-----------|---------|
| ID:              | 475 | Location: | 3 - 2        | Floor: | 3rd | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 488 | Location: | 3 - 4        | Floor: | 3rd | Cost:      | see *4   | Duration: | see *4  |
| ID:              | 501 | Location: | 3 - 7        | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 502 | Location: | 3 - 7        | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 506 | Location: | 3 - 7        | Floor: | 3rd | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 522 | Location: | 3 - 10       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 523 | Location: | 3 - 10       | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 525 | Location: | 3 - 10       | Floor: | 3rd | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 534 | Location: | 3 - 13       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 544 | Location: | 3 - 13       | Floor: | 3rd | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 548 | Location: | 3 - 15       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 556 | Location: | 3 - 15       | Floor: | 3rd | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 580 | Location: | 3 - 18       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 581 | Location: | 3 - 18       | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 594 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 595 | Location: | 3 - 20       | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 603 | Location: | 3 - 21       | Floor: | 3rd | Cost:      | see *4   | Duration: | see *4  |
| ID:              | 617 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 618 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 631 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 632 | Location: | 3 - 22       | Floor: | 3rd | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 633 | Location: | 3 - 23       | Floor: | 3rd | Cost:      | see *4   | Duration: | see *4  |
| South Annex Jail |     |           | Fourth Floor |        |     | Priority : |          | 4         |         |
| ID:              | 657 | Location: | 4 - 3        | Floor: | 4th | Cost:      | see *4   | Duration: | see *4  |
| ID:              | 667 | Location: | 4 - 6        | Floor: | 4th | Cost:      | \$3,000  | Duration: | 15 hrs  |
| ID:              | 668 | Location: | 4 - 6        | Floor: | 4th | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 688 | Location: | 4 - 9        | Floor: | 4th | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 712 | Location: | 4 - 12       | Floor: | 4th | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 725 | Location: | 4 - 15       | Floor: | 4th | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 745 | Location: | 4 - 18       | Floor: | 4th | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 755 | Location: | 4 - 18       | Floor: | 4th | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 756 | Location: | 4 - 22       | Floor: | 4th | Cost:      | see *4   | Duration: | see *4  |
| ID:              | 760 | Location: | 4 - 19       | Floor: | 4th | Cost:      | see *5   | Duration: | see *5  |
| ID:              | 764 | Location: | 4 - 21       | Floor: | 4th | Cost:      | \$50,000 | Duration: | 250 hrs |
| ID:              | 787 | Location: | 4 - 24       | Floor: | 4th | Cost:      | \$3,000  | Duration: | 24 hrs  |

## B - 1

## Maintenance Shop

|                 |                                                                                                                    |       |                 |                  |                     |
|-----------------|--------------------------------------------------------------------------------------------------------------------|-------|-----------------|------------------|---------------------|
| Priority:       | 4                                                                                                                  | ID: 1 | Floor: Basement | Cost: 2000       | Duration: 8 Hrs     |
| 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:       | 4                                                                                                                  | ID: 2 | Floor: Basement | Cost: See ID #1  | Duration: See ID #1 |
| Category:       | Drinking Fountains                                                                                                 |       |                 | State: 11B-602.2 | Federal: 602.2      |
| Issue:          | Knee clearance space under drinking fountain not provided/8" deep at 27" tall and 11" deep at 9" tall and 30" wide |       |                 |                  |                     |
| Recommendation: | Remove and reset fountain for compliance; replace if required                                                      |       |                 |                  |                     |
| Priority:       | 4                                                                                                                  | ID: 3 | Floor: Basement | Cost: See ID #1  | Duration: See ID #1 |
| 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)                                                                  |       |                 |                  |                     |

## B - 2

## Maintenance Shop - Restroom

|                 |                                                                                                            |        |                 |                        |                    |
|-----------------|------------------------------------------------------------------------------------------------------------|--------|-----------------|------------------------|--------------------|
| Priority:       | 1                                                                                                          | ID: 4  | Floor: Basement | Cost: 6000             | Duration: 16 HRS   |
| Category:       | Doors / Gates                                                                                              |        |                 | State: 11B-602.4       | Federal: 602.4     |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |        |                 |                        |                    |
| Recommendation: | Provide 32" wide clear width                                                                               |        |                 |                        |                    |
| Priority:       | 1                                                                                                          | ID: 5  | Floor: Basement | Cost: See *1           | Duration: See *1   |
| Category:       | Interior Signage                                                                                           |        |                 | State: 11B-602.2       | Federal: 602.2     |
| Issue:          | Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |        |                 |                        |                    |
| Recommendation: | Provide sign per current standards                                                                         |        |                 |                        |                    |
| Priority:       | 1                                                                                                          | ID: 6  | Floor: Basement | Cost: See *1           | Duration: See *1   |
| Category:       | Interior Signage                                                                                           |        |                 | State: 11B-211.3       | Federal: 211.3     |
| Issue:          | Room identification sign not provided in Braille                                                           |        |                 |                        |                    |
| Recommendation: | Provide sign per current standards                                                                         |        |                 |                        |                    |
| Priority:       | 1                                                                                                          | ID: 7  | Floor: Basement | Cost: 15000            | Duration: 80 HRS   |
| Category:       | Landings/Thresholds                                                                                        |        |                 | State: 11B-404.2.3     | Federal: 404.2.3   |
| Issue:          | Level area in direction of door swing (pull side) not 60" minimum length/maneuvering clearance             |        |                 |                        |                    |
| Recommendation: | Provide required clearance area                                                                            |        |                 |                        |                    |
| Priority:       | 3                                                                                                          | ID: 8  | Floor: Basement | Cost: See *8           | Duration: See *8   |
| Category:       | Showers                                                                                                    |        |                 | State: 11B-703.7.2.6.1 | Federal: N/A       |
| Issue:          | Threshold into shower greater than 1/2" height                                                             |        |                 |                        |                    |
| Recommendation: | Provide transition into shower                                                                             |        |                 |                        |                    |
| Priority:       | 3                                                                                                          | ID: 9  | Floor: Basement | Cost: See *8           | Duration: See *8   |
| Category:       | Showers                                                                                                    |        |                 | State: 11B-703.3       | Federal: 703.3     |
| Issue:          | Centerline of water control not 39"-41" above shower floor and top of unit not greater than 48"            |        |                 |                        |                    |
| Recommendation: | Adjust as required                                                                                         |        |                 |                        |                    |
| Priority:       | 3                                                                                                          | ID: 10 | Floor: Basement | Cost: See *8           | Duration: See *8   |
| Category:       | Showers                                                                                                    |        |                 | State: 11B-404.2.4.1   | Federal: 404.2.4.1 |
| Issue:          | Clear floor space (36" x 60") not provided adjacent to standard roll-in compartment                        |        |                 |                        |                    |
| Recommendation: | Provide required clearance or provide alternative accessible shower                                        |        |                 |                        |                    |
| Priority:       | 3                                                                                                          | ID: 11 | Floor: Basement | Cost: See *8           | Duration: See *8   |
| Category:       | Showers                                                                                                    |        |                 | State: 11B-608.7       | Federal: 608.7     |
| Issue:          | Shower floor slope greater that 2.083 percent                                                              |        |                 |                        |                    |
| Recommendation: | Provide accessible shower                                                                                  |        |                 |                        |                    |

|                 |                                                                                                       |        |                 |                      |                     |
|-----------------|-------------------------------------------------------------------------------------------------------|--------|-----------------|----------------------|---------------------|
| Priority:       | 4                                                                                                     | ID: 12 | Floor: Basement | Cost: 3000           | Duration: 16 HRS    |
| Category:       | Sinks (ADULT)                                                                                         |        |                 | State: 11B-608.5.2   | Federal: N/A        |
| 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: 13 | Floor: Basement | Cost: 200            | Duration: 2 HRS     |
| Category:       | Accessories                                                                                           |        |                 | State: 11B-608.2.2.1 | Federal: 608.2.2.1  |
| 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: 14 | Floor: Basement | Cost: 50             | Duration: .25 HRS   |
| Category:       | Accessories                                                                                           |        |                 | State: 11B-608.9     | 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: 15 | Floor: Basement | Cost: 50             | Duration: .25 HRS   |
| Category:       | Accessories                                                                                           |        |                 | State: 11B-606.2     | Federal: 606.2      |
| Issue:          | Soap dispenser measured over 40" AFF to operable part                                                 |        |                 |                      |                     |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                            |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 16 | Floor: Basement | Cost: 50             | Duration: .25 hrs   |
| Category:       | Lavatories (GENERAL)                                                                                  |        |                 | State: 11B-603.3     | Federal: 603.3      |
| Issue:          | Drain and/or hot water piping not insulated (wrapped)                                                 |        |                 |                      |                     |
| Recommendation: | Insulate as required to protect against contact                                                       |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 17 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closet Compartments (GENERAL)                                                                   |        |                 | State: 11B-603.5     | Federal: N/A        |
| Issue:          | Minimum 32" clear opening not provided (end opening door)                                             |        |                 |                      |                     |
| Recommendation: | Provide required clearance                                                                            |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 18 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closet Compartments (GENERAL)                                                                   |        |                 | State: 11B-603.5     | Federal: N/A        |
| Issue:          | Lever, pull or push type handle on outside face near latch of door not provided                       |        |                 |                      |                     |
| Recommendation: | Provide required handle per current standards                                                         |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 19 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closets (GENERAL)                                                                               |        |                 | State: 11B-606.5     | Federal: 606.5      |
| Issue:          | Grab bars not provided on rear wall                                                                   |        |                 |                      |                     |
| Recommendation: | Provide required grab bar                                                                             |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 20 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closets (GENERAL)                                                                               |        |                 | State: 11B-604.8.1.2 | Federal: 604.8.1.2  |
| Issue:          | Grab bars not provided on sidewall                                                                    |        |                 |                      |                     |
| Recommendation: | Provide required grab bar                                                                             |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 21 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closets (GENERAL)                                                                               |        |                 | State: 11B-604.8.2.2 | Federal: 604.8.2.2  |
| Issue:          | Water Closet not accessible                                                                           |        |                 |                      |                     |
| Recommendation: | Provide accessible water closet                                                                       |        |                 |                      |                     |
| Priority:       | 3                                                                                                     | ID: 22 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closets (GENERAL)                                                                               |        |                 | State: 11B-604.5     | Federal: 604.5      |
| 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: 23 | Floor: Basement | Cost: See ID #8      | Duration: See ID #8 |
| Category:       | Water Closets (ADULT)                                                                                 |        |                 | State: 11B-604.5     | Federal: 604.5      |
| Issue:          | Seat height measured less than 17" AFF                                                                |        |                 |                      |                     |
| Recommendation: | Provide water closet per current standards                                                            |        |                 |                      |                     |

|                 |                                                                                             |        |                 |                    |                     |
|-----------------|---------------------------------------------------------------------------------------------|--------|-----------------|--------------------|---------------------|
| Priority:       | 3                                                                                           | ID: 24 | Floor: Basement | Cost: 50           | Duration: 25        |
| Category:       | Accessories                                                                                 |        |                 | State: 11B-604.1   | Federal: 604.1      |
| Issue:          | Toilet paper dispenser located over 9" from edge of toilet                                  |        |                 |                    |                     |
| Recommendation: | Relocate TPD with 9" maximum from edge of toilet                                            |        |                 |                    |                     |
| Priority:       | 2                                                                                           | ID: 25 | Floor: Basement | Cost: 300          | Duration: 1.5 HRS   |
| Category:       | Reach Range                                                                                 |        |                 | State: 11B-604.3.1 | Federal: 604.3.1    |
| Issue:          | Maximum 48" AFF reach range exceeded /(forward unobstructed reach, 10" maximum reach depth) |        |                 |                    |                     |
| Recommendation: | Provide required reach range                                                                |        |                 |                    |                     |
| Priority:       | 4                                                                                           | ID: 26 | Floor: Basement | Cost: See ID #8    | Duration: See ID #8 |
| Category:       | Accessible Clearance                                                                        |        |                 | State: 11B-604.4   | Federal: 604.4      |
| Issue:          | Required 60" diameter circle or 'T'-shaped clear floor space not provided within room       |        |                 |                    |                     |
| Recommendation: | Provide required clearance                                                                  |        |                 |                    |                     |

B - 3

## Maintenance Shop - Restroom 2

|                 |                                                                                                            |        |                 |                        |                    |
|-----------------|------------------------------------------------------------------------------------------------------------|--------|-----------------|------------------------|--------------------|
| Priority:       | 1                                                                                                          | ID: 27 | Floor: Basement | Cost: 6000             | Duration: 16 HRS   |
| Category:       | Doors / Gates                                                                                              |        |                 | State: 11B-404.2.3     | Federal: 404.2.3   |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |        |                 |                        |                    |
| Recommendation: | Provide 32" wide clear width                                                                               |        |                 |                        |                    |
| Priority:       | 1                                                                                                          | ID: 28 | Floor: Basement | 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: 29 | Floor: Basement | Cost: See *1           | Duration: See *1   |
| Category:       | Interior Signage                                                                                           |        |                 | State: 11B-703.7.2.6.1 | Federal: N/A       |
| Issue:          | Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |        |                 |                        |                    |
| Recommendation: | Provide sign per current standards                                                                         |        |                 |                        |                    |
| Priority:       | 1                                                                                                          | ID: 30 | Floor: Basement | 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: 31 | Floor: Basement | Cost: See *3           | Duration: See *3   |
| 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: 32 | Floor: Basement | Cost: 50               | Duration: .25 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: 33 | Floor: Basement | Cost: 50               | Duration: .25 hrs  |
| Category:       | Accessories                                                                                                |        |                 | State: 11B-603.5       | Federal: N/A       |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                                               |        |                 |                        |                    |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                                 |        |                 |                        |                    |
| Priority:       | 3                                                                                                          | ID: 34 | Floor: Basement | Cost: See *3           | Duration: See *3   |
| 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: 35 | Floor: Basement | Cost: See *3           | Duration: See *3   |
| Category:       | Reach Range                                                                                                |        |                 | State: 11B-308.3.1     | Federal: 308.3.1   |
| Issue:          | Maximum 48" AFF side unobstructed reach range exceeded                                                     |        |                 |                        |                    |
| Recommendation: | Provide required reach range                                                                               |        |                 |                        |                    |

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|-----------------|------------------------------------------------------------------------------------------------------------|--------|------------------------|--------------------|-------------------|
| Priority:       | 1                                                                                                          | ID: 37 | Floor: Basement        | Cost: See *1       | Duration: See *1  |
| Category:       | Interior Signage                                                                                           |        | State: 11B-703.7.2.6.1 | Federal: N/A       |                   |
| Issue:          | Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |        |                        |                    |                   |
| Recommendation: | Provide sign per current standards                                                                         |        |                        |                    |                   |
| Priority:       | 1                                                                                                          | ID: 38 | Floor: Basement        | 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: 39 | Floor: Basement        | Cost: 1500         | Duration: 12 HRS  |
| Category:       | 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:       | 3                                                                                                          | ID: 40 | Floor: Basement        | Cost: 300          | Duration: 2 HRS   |
| Category:       | Water Closets (GENERAL)                                                                                    |        | State: 11B-604.5.2     | Federal: 604.5.2   |                   |
| Issue:          | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side                             |        |                        |                    |                   |
| Recommendation: | Adjust as required and/or provide new bar per current standards                                            |        |                        |                    |                   |
| Priority:       | 3                                                                                                          | ID: 41 | Floor: Basement        | Cost: 50           | Duration: .25 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: 42 | Floor: Basement        | Cost: 100          | Duration: .5 HRS  |
| 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: 43 | Floor: Basement        | 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: 44 | Floor: Basement        | 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:       | 3                                                                                                          | ID: 45 | Floor: Basement        | Cost: 50           | Duration: .25 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: 46 | Floor: Basement        | Cost: 200          | Duration: 2 hrs   |
| Category:       | Accessories                                                                                                |        | State: 11B-603.4       | Federal: 603.4     |                   |
| Issue:          | Shelf measured over 48" AFF                                                                                |        |                        |                    |                   |
| Recommendation: | Relocate shelf to maximum 48" AFF                                                                          |        |                        |                    |                   |
| Priority:       | 1                                                                                                          | ID: 47 | Floor: Basement        | 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: 48 | Floor: Basement        | Cost: 100          | Duration: 1 hr    |
| 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                                                                  |        |                        |                    |                   |

## B - 5

## Corridor

|                 |                                                                                                                                               |        |                 |                     |                      |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|---------------------|----------------------|
| Priority:       | 1                                                                                                                                             | ID: 36 | Floor: Basement | Cost: See *3        | Duration: See *3     |
| Category:       | Corridors/Hallways                                                                                                                            |        |                 | State: 11B-403.5.2  | Federal: 403.5.2     |
| Issue:          | Minimum clear width maneuvering and turning clearances around obstructions not provided/42" approaching and leaving the turn, 48" at turn     |        |                 |                     |                      |
| Recommendation: | Provide 42" approaching and leaving the turn, 48" at turn                                                                                     |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 49 | Floor: Basement | Cost: 1000          | Duration: 5 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 with ground or floor surface |        |                 |                     |                      |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                                                            |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 50 | Floor: Basement | Cost: see ID #49    | Duration: see ID #49 |
| 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: 51 | Floor: Basement | Cost: 500           | Duration: 2 hrs      |
| Category:       | Stairs                                                                                                                                        |        |                 | State: 11B-505.2    | Federal: 505.2       |
| Issue:          | Handrail not provided on each side of stairs                                                                                                  |        |                 |                     |                      |
| Recommendation: | Provide missing handrail where required                                                                                                       |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 52 | Floor: Basement | Cost: 2000          | Duration: 5 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 44" width                                                                                                                             |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 53 | Floor: Basement | Cost: 2000          | Duration: 5 hrs      |
| Category:       | Elevators                                                                                                                                     |        |                 | State: 11B-407.1    | Federal: 407.1       |
| Issue:          | Accessible passenger elevator not provided                                                                                                    |        |                 |                     |                      |
| Recommendation: | Provide accessible elevator                                                                                                                   |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 54 | Floor: Basement | Cost: 10000         | Duration: 50 hrs     |
| Category:       | Pedestrian Ramps                                                                                                                              |        |                 | State: 11B-505.10.1 | Federal: 505.10.1    |
| Issue:          | Extension of handrail at top of ramp not 12" minimum of level distance beyond ramp                                                            |        |                 |                     |                      |
| Recommendation: | Provide handrails to current standards with required extensions                                                                               |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 55 | Floor: Basement | Cost: see ID #54    | Duration: see ID #54 |
| Category:       | Pedestrian Ramps                                                                                                                              |        |                 | State: 11B-505.4    | Federal: 505.4       |
| Issue:          | Height of handrail(s) less than 34" to top (above ramp surface)                                                                               |        |                 |                     |                      |
| Recommendation: | Remove and replace handrails to current standards                                                                                             |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 56 | Floor: Basement | Cost: 10000         | Duration: 50 hrs     |
| Category:       | Pedestrian Ramps                                                                                                                              |        |                 | State: 11B-405.2    | Federal: 405.2       |
| Issue:          | Directional slope of ramp exceeds 8.33%                                                                                                       |        |                 |                     |                      |
| Recommendation: | Provide ramp per current standards                                                                                                            |        |                 |                     |                      |
| Priority:       | 1                                                                                                                                             | ID: 57 | Floor: Basement | Cost: see ID #54    | Duration: see ID #54 |
| Category:       | Pedestrian Ramps                                                                                                                              |        |                 | State: 11B-505.10.1 | Federal: 505.10.1    |
| Issue:          | Extension of handrail at bottom of ramp not 12" minimum of level distance beyond ramp                                                         |        |                 |                     |                      |
| Recommendation: | Provide handrails to current standards with required extensions                                                                               |        |                 |                     |                      |

## B - 6 Inmate Program - Restroom

|                 |                                                                                                          |        |                 |                    |                   |
|-----------------|----------------------------------------------------------------------------------------------------------|--------|-----------------|--------------------|-------------------|
| Priority:       | 3                                                                                                        | ID: 58 | Floor: Basement | Cost: 50           | Duration: .25 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: 59 | Floor: Basement | 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: 60 | Floor: Basement | Cost: 300          | Duration: 2 hrs   |
| Category:       | 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:       | 3                                                                                                        | ID: 61 | Floor: Basement | Cost: 600          | Duration: 3 hrs   |
| Category:       | Water Closets (GENERAL)                                                                                  |        |                 | State: 11B-604.5.2 | Federal: 604.5.2  |
| Issue:          | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side                           |        |                 |                    |                   |
| Recommendation: | Adjust as required and/or provide new bar per current standards                                          |        |                 |                    |                   |
| Priority:       | 3                                                                                                        | ID: 62 | Floor: Basement | Cost: 50           | Duration: .25     |
| 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: 63 | Floor: Basement | Cost: 50           | Duration: .25 hrs |
| 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                                                                             |        |                 |                    |                   |

## B - 7 Inmate Program

|                 |                                                                                             |        |                 |                    |                   |
|-----------------|---------------------------------------------------------------------------------------------|--------|-----------------|--------------------|-------------------|
| Priority:       | 4                                                                                           | ID: 64 | Floor: Basement | Cost: 3000         | Duration: 16 hrs  |
| Category:       | Sinks (GENERAL)                                                                             |        |                 | State: 11B-606.2   | Federal: 606.2    |
| Issue:          | Minimum toe clearance of 9" high x 17" deep under sink not provided                         |        |                 |                    |                   |
| Recommendation: | Modify as required                                                                          |        |                 |                    |                   |
| Priority:       | 2                                                                                           | ID: 65 | Floor: Basement | Cost: 50           | Duration: .25 hrs |
| 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: 66 | Floor: Basement | Cost: 5000         | Duration: 24 hrs  |
| Category:       | Pedestrian Ramps                                                                            |        |                 | State: 11B-405.8   | Federal: 405.8    |
| Issue:          | Handrails not provided                                                                      |        |                 |                    |                   |
| Recommendation: | Provide handrails on each side of ramp with required extensions at top and bottom           |        |                 |                    |                   |

## B - 8 Corridor

|                 |                                                                                                                                               |        |                 |                     |                   |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|---------------------|-------------------|
| Priority:       | 1                                                                                                                                             | ID: 67 | Floor: Basement | Cost: 6000          | Duration: 16 hrs  |
| Category:       | Doors / Gates                                                                                                                                 |        |                 | State: 11B-404.2.3  | Federal: 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                                                                     |        |                 |                     |                   |
| Recommendation: | Provide 32" wide clear width                                                                                                                  |        |                 |                     |                   |
| Priority:       | 1                                                                                                                                             | ID: 68 | Floor: Basement | Cost: 5000          | Duration: 24 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 with ground or floor surface |        |                 |                     |                   |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                                                            |        |                 |                     |                   |

|                 |                                                                   |        |                 |                    |                      |
|-----------------|-------------------------------------------------------------------|--------|-----------------|--------------------|----------------------|
| Priority:       | 1                                                                 | ID: 69 | Floor: Basement | Cost: see ID #68   | Duration: see ID #68 |
| Category:       | Stairs                                                            |        |                 | State: 11B-505.1   | Federal: 505.1       |
| Issue:          | Handrail not provided                                             |        |                 |                    |                      |
| Recommendation: | Provide handrails on each side of stairs with required extensions |        |                 |                    |                      |
| Priority:       | 1                                                                 | ID: 70 | Floor: Basement | Cost: 6000         | Duration: 16 hrs     |
| Category:       | Doors / Gates                                                     |        |                 | State: 11B-404.2.3 | Federal: 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                         |        |                 |                    |                      |
| Recommendation: | Provide 32" wide clear width                                      |        |                 |                    |                      |

## B - 9

## Break room

|                 |                                                                               |        |                 |                  |                      |
|-----------------|-------------------------------------------------------------------------------|--------|-----------------|------------------|----------------------|
| Priority:       | 4                                                                             | ID: 71 | Floor: Basement | Cost: 2000       | Duration: 8 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                                                   |        |                 |                  |                      |
| Priority:       | 4                                                                             | ID: 72 | Floor: Basement | Cost: see ID #72 | Duration: see ID #72 |
| Category:       | Drinking Fountains                                                            |        |                 | State: 11B-602.7 | Federal: 602.7       |
| Issue:          | Drinking fountain for standing persons bubbler outlet not between 38"-43" AFF |        |                 |                  |                      |
| Recommendation: | Remove and reset fountain for compliance; replace if required                 |        |                 |                  |                      |
| Priority:       | 4                                                                             | ID: 73 | Floor: Basement | Cost: see ID #72 | Duration: see ID #72 |
| 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)                           |        |                 |                  |                      |

## B - 10

## Break room - Women Restroom

|                 |                                                                                                            |        |                 |                        |                   |
|-----------------|------------------------------------------------------------------------------------------------------------|--------|-----------------|------------------------|-------------------|
| Priority:       | 1                                                                                                          | ID: 74 | Floor: Basement | 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: 75 | Floor: Basement | Cost: see *1           | Duration: see *1  |
| Category:       | Interior Signage                                                                                           |        |                 | State: 11B-703.7.2.6.1 | Federal: N/A      |
| Issue:          | Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |        |                 |                        |                   |
| Recommendation: | Provide sign per current standards                                                                         |        |                 |                        |                   |
| Priority:       | 3                                                                                                          | ID: 76 | Floor: Basement | Cost: 200              | Duration: 1 hr    |
| Category:       | 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:       | 3                                                                                                          | ID: 77 | Floor: Basement | Cost: 1000             | Duration: 4 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: 78 | Floor: Basement | Cost: 300              | Duration: 1.5 hrs |
| Category:       | Water Closets (GENERAL)                                                                                    |        |                 | State: 11B-604.5       | Federal: 604.5    |
| Issue:          | Grab bars not provided on rear wall                                                                        |        |                 |                        |                   |
| Recommendation: | Provide required grab bar                                                                                  |        |                 |                        |                   |
| Priority:       | 3                                                                                                          | ID: 79 | Floor: Basement | Cost: 300              | Duration: 1.5 hrs |
| Category:       | 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: 80 | Floor: Basement | 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:       | 3                                                                                                         | ID: 81 | Floor: Basement | 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: 82 | Floor: Basement | Cost: 50               | Duration: .25 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: 83 | Floor: Basement | 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: 84 | Floor: Basement | Cost: 400              | 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: 85 | Floor: Basement | Cost: see ID #84       | Duration: see ID #84 |
| Category:       | Operable parts                                                                                            |        |                 | State: 11B-309.2       | Federal: 309.2       |
| Issue:          | A 30"x48" clear floor space not provided in front of operable part                                        |        |                 |                        |                      |
| Recommendation: | Provide required clear floor space                                                                        |        |                 |                        |                      |
| Priority:       | 3                                                                                                         | ID: 86 | Floor: Basement | Cost: 20000            | Duration: 100 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:       | 1                                                                                                         | ID: 87 | Floor: Basement | Cost: 300              | Duration: 1 hr       |
| Category:       | Doors / Gates                                                                                             |        |                 | State: 11B-404.2.1     | Federal: 404.2.1     |
| Issue:          | Accessible door/gate not provided adjacent to turnstile exit or entranceLever-type hardware not           |        |                 |                        |                      |
| Recommendation: | Provide accessible door/gate                                                                              |        |                 |                        |                      |
| Priority:       | 1                                                                                                         | ID: 89 | Floor: Basement | Cost: see ID #86       | Duration: see ID #86 |
| 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: 90 | Floor: Basement | Cost: N/A              | Duration: N/A        |
| Category:       | Water Closet Compartments (GENERAL)                                                                       |        |                 | State: 11B-604.8.2.2   | Federal: 604.8.2.2   |
| Issue:          | Automatic closing device not provided on Ambulatory compartment door                                      |        |                 |                        |                      |
| Recommendation: | Provide required closing device                                                                           |        |                 |                        |                      |
| Priority:       | 3                                                                                                         | ID: 91 | Floor: Basement | Cost: 50               | Duration: .25        |
| 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                                                          |        |                 |                        |                      |

## B - 11

## Break room - Men Restroom

|                 |                                                                                                           |        |                 |                      |                    |
|-----------------|-----------------------------------------------------------------------------------------------------------|--------|-----------------|----------------------|--------------------|
| Priority:       | 1                                                                                                         | ID: 88 | Floor: Basement | Cost: see *1         | Duration: see *1   |
| 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: 92 | Floor: Basement | Cost: see *1         | Duration: see *1   |
| Category:       | Interior Signage                                                                                          |        |                 | State: 11B-703.7.2.6 | Federal: N/A       |
| Issue:          | Toilet door sign not mounted within 1" of door centerline                                                 |        |                 |                      |                    |
| Recommendation: | Remove and replace sign per current standards                                                             |        |                 |                      |                    |

|                 |                                                                                                                                      |         |                 |                      |                    |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|----------------------|--------------------|
| Priority:       | 1                                                                                                                                    | ID: 93  | Floor: Basement | 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:       | 3                                                                                                                                    | ID: 94  | Floor: Basement | Cost: 1000           | Duration: 8 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: 95  | Floor: Basement | 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: 96  | Floor: Basement | 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 s                                      |         |                 |                      |                    |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                                                                |         |                 |                      |                    |
| Priority:       | 3                                                                                                                                    | ID: 97  | Floor: Basement | Cost: 50             | Duration: .25 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: 98  | Floor: Basement | Cost: 1000           | Duration: 8 hrs    |
| Category:       | Urinals                                                                                                                              |         |                 | State: 11B-605.2     | Federal: 605.2     |
| Issue:          | Urinal rim measured over 17" AFF                                                                                                     |         |                 |                      |                    |
| Recommendation: | Adjust as required                                                                                                                   |         |                 |                      |                    |
| Priority:       | 3                                                                                                                                    | ID: 99  | Floor: Basement | Cost: 200            | Duration: .5 hrs   |
| Category:       | 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                                                                                        |         |                 |                      |                    |
| Priority:       | 4                                                                                                                                    | ID: 100 | Floor: Basement | Cost: 5000           | Duration: 20 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 room                                                |         |                 |                      |                    |
| Recommendation: | Provide required clearance                                                                                                           |         |                 |                      |                    |
| Priority:       | 3                                                                                                                                    | ID: 101 | Floor: Basement | Cost: 500            | Duration: 1.5 hrs  |
| Category:       | Water Closets (GENERAL)                                                                                                              |         |                 | State: 11B-604.5     | Federal: 604.5     |
| Issue:          | Grab bars not provided on rear wall                                                                                                  |         |                 |                      |                    |
| Recommendation: | Provide required grab bar                                                                                                            |         |                 |                      |                    |
| Priority:       | 3                                                                                                                                    | ID: 102 | Floor: Basement | Cost: 500            | Duration: 1.5 hrs  |
| Category:       | 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: 103 | Floor: Basement | Cost: 500            | Duration: 2 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:       | 1                                                                                                                                    | ID: 104 | Floor: Basement | Cost: 1000           | Duration: 5 hrs    |
| Category:       | Corridors/Hallways                                                                                                                   |         |                 | State: 11B-404.2.6   | Federal: 404.2.6   |
| Issue:          | Minimum separation between two hinged doors or gates in series not provided/48" plus width of doors or gates swinging into the space |         |                 |                      |                    |
| Recommendation: | Provide 48" plus width of doors or gates into the space                                                                              |         |                 |                      |                    |
| Priority:       | 1                                                                                                                                    | ID: 105 | Floor: Basement | Cost: 300            | 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                                                                                          |         |                 |                      |                    |

|                 |                                      |         |                 |                  |                  |
|-----------------|--------------------------------------|---------|-----------------|------------------|------------------|
| Priority:       | 1                                    | ID: 106 | Floor: Basement | Cost: see *1     | Duration: see *1 |
| Category:       | Interior Signage                     |         |                 | State: 11B-703.1 | Federal: 703.1   |
| Issue:          | Room identification sign not tactile |         |                 |                  |                  |
| Recommendation: | Provide sign per current standards   |         |                 |                  |                  |
| Priority:       | 1                                    | ID: 107 | Floor: Basement | Cost: see *1     | Duration: see *1 |
| Category:       | Interior Signage                     |         |                 | State: 11B-703.1 | Federal: 703.1   |
| Issue:          | Room identification sign not tactile |         |                 |                  |                  |
| Recommendation: | Provide sign per current standards   |         |                 |                  |                  |

# Corridor

|                 |                                                                     |         |                 |                    |                  |
|-----------------|---------------------------------------------------------------------|---------|-----------------|--------------------|------------------|
| Priority:       | 4                                                                   | ID: 108 | Floor: Basement | Cost: see *4       | Duration: see *4 |
| 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: 109 | Floor: Basement | Cost: 300          | 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                         |         |                 |                    |                  |

## Janitor

|                 |                                |         |                 |                 |                  |
|-----------------|--------------------------------|---------|-----------------|-----------------|------------------|
| Priority:       | 1                              | ID: 110 | Floor: Basement | Cost: see *1    | Duration: see *1 |
| Category:       | Interior Signage               |         |                 | State: 1011.4.1 | Federal: N/A     |
| Issue:          | Tactile exit sign not provided |         |                 |                 |                  |
| Recommendation: | Provide required sign          |         |                 |                 |                  |

## Holding - Unit 1

|                 |                                                                                                                    |         |                 |                    |                       |
|-----------------|--------------------------------------------------------------------------------------------------------------------|---------|-----------------|--------------------|-----------------------|
| Priority:       | 4                                                                                                                  | ID: 111 | Floor: Basement | Cost: 3000         | Duration: 8 hrs       |
| Category:       | Drinking Fountains                                                                                                 |         |                 | State: 11B-602.2   | Federal: 602.2        |
| Issue:          | Knee clearance space under drinking fountain not provided/8" deep at 27" tall and 11" deep at 9" tall and 30" wide |         |                 |                    |                       |
| Recommendation: | Remove and reset fountain for compliance; replace if required                                                      |         |                 |                    |                       |
| Priority:       | 4                                                                                                                  | ID: 112 | Floor: Basement | Cost: see ID #111  | Duration: see ID #111 |
| 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:       | 4                                                                                                                  | ID: 113 | Floor: Basement | Cost: see ID #111  | Duration: see ID #111 |
| 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                                                                                        |         |                 |                    |                       |
| Priority:       | 3                                                                                                                  | ID: 114 | Floor: Basement | Cost: 2000         | Duration: 16 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: 115 | Floor: Basement | 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:       | 4                                                                                                                  | ID: 116 | Floor: Basement | Cost: 3000         | Duration: 24 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 room                                |         |                 |                    |                       |
| Recommendation: | Provide required clearance                                                                                         |         |                 |                    |                       |

## B - 15

## Laundry

|                 |                                                                                                                        |                    |                  |              |                  |
|-----------------|------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|--------------|------------------|
| Priority:       | 1                                                                                                                      | ID: 117            | Floor: Basement  | Cost: 6000   | Duration: 16 hrs |
| Category:       | Doors / Gates                                                                                                          | State: 11B-404.2.3 | Federal: 404.2.3 |              |                  |
| Issue:          | Minimum 32" wide clear width not provided                                                                              |                    |                  |              |                  |
| Recommendation: | Provide 32" wide clear width                                                                                           |                    |                  |              |                  |
| Priority:       | 1                                                                                                                      | ID: 118            | Floor: Basement  | Cost: 6000   | Duration: 16 hrs |
| Category:       | Doors / Gates                                                                                                          | State: 11B-404.2.3 | Federal: 404.2.3 |              |                  |
| Issue:          | Minimum 32" wide clear width not provided                                                                              |                    |                  |              |                  |
| Recommendation: | Provide 32" wide clear width                                                                                           |                    |                  |              |                  |
| Priority:       | 1                                                                                                                      | ID: 119            | Floor: Basement  | Cost: 1000   | Duration: 5 hrs  |
| Category:       | Stairs                                                                                                                 | State: 11B-505.1   | Federal: 505.1   |              |                  |
| Issue:          | Handrail not provided                                                                                                  |                    |                  |              |                  |
| Recommendation: | Provide handrails on each side of stairs with required extensions                                                      |                    |                  |              |                  |
| Priority:       | 4                                                                                                                      | ID: 120            | Floor: Basement  | Cost: see *4 | Duration: see *4 |
| Category:       | Alarms                                                                                                                 | State: 11B-702.1   | Federal: 702.1   |              |                  |
| Issue:          | Audible and visible fire alarm system not installed                                                                    |                    |                  |              |                  |
| Recommendation: | Provide audible and visual fire alarm per current standards                                                            |                    |                  |              |                  |
| Priority:       | 2                                                                                                                      | ID: 121            | Floor: Basement  | Cost: 5000   | Duration: 24 hrs |
| 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: 122            | Floor: Basement  | Cost: 5000   | Duration: 24 hrs |
| 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: 123            | Floor: Basement  | 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: 124            | Floor: Basement  | Cost: see *1 | Duration: see *1 |
| Category:       | Telephones                                                                                                             | State: 11B-216.9.1 | Federal: 216.9.1 |              |                  |
| Issue:          | Public TTY not identified with correct ISA sign                                                                        |                    |                  |              |                  |
| Recommendation: | Provide ISA sign per current standards                                                                                 |                    |                  |              |                  |
| Priority:       | 4                                                                                                                      | ID: 125            | Floor: Basement  | Cost: see *5 | Duration: see *5 |
| Category:       | Telephones                                                                                                             | State: 11B-704.4   | Federal: 704.4   |              |                  |
| Issue:          | Telephone cord not long enough to allow connection to the TTY and telephone receiver***                                |                    |                  |              |                  |
| Recommendation: | Remove and replace cord per current standards                                                                          |                    |                  |              |                  |
| Priority:       | 4                                                                                                                      | ID: 126            | Floor: Basement  | Cost: see *5 | Duration: see *5 |
| Category:       | Telephones                                                                                                             | State: 11B-217.4.8 | Federal: 217.4.8 |              |                  |
| 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: 127            | Floor: Basement  | Cost: 300    | 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                                                                            |                    |                  |              |                  |

| South Annex Jail |                                                                                                           |         |            |                    |                   |      |
|------------------|-----------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|------|
| 1 - 1            |                                                                                                           |         |            |                    |                   | Cell |
| Priority:        | 1                                                                                                         | ID: 128 | Floor: 1st | Cost: 4000         | Duration: 20 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                                                                         |         |            |                    |                   |      |
| Priority:        | 4                                                                                                         | ID: 129 | Floor: 1st | Cost: see *5       | Duration: see *5  |      |
| Category:        | Telephones                                                                                                |         |            | State: 11B-217.4.8 | Federal: 217.4.8  |      |
| Issue:           | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainee |         |            |                    |                   |      |
| Recommendation:  | Provide accessible TTY per current standards                                                              |         |            |                    |                   |      |
| Priority:        | 3                                                                                                         | ID: 130 | Floor: 1st | Cost: See *8       | Duration: See *8  |      |
| Category:        | Showers                                                                                                   |         |            | State: 11B-608.1   | Federal: 608.1    |      |
| Issue:           | Roll-in accessible shower not provided                                                                    |         |            |                    |                   |      |
| Recommendation:  | Provide accessible roll-in shower/modification required; architect to assess                              |         |            |                    |                   |      |
| Priority:        | 3                                                                                                         | ID: 131 | Floor: 1st | Cost: See *8       | Duration: See *8  |      |
| Category:        | 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: 132 | Floor: 1st | Cost: 1000         | Duration: 1 hr    |      |
| Category:        | Dining/Bar Facilities                                                                                     |         |            | State: 11B-902.2   | Federal: 902.2    |      |
| Issue:           | Minimum 17" deep toe clearance under counter not provided                                                 |         |            |                    |                   |      |
| Recommendation:  | Provide required toe clearance                                                                            |         |            |                    |                   |      |
| Priority:        | 3                                                                                                         | ID: 133 | Floor: 1st | Cost: 2000         | Duration: 16 hrs  |      |
| Category:        | 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:        | 3                                                                                                         | ID: 134 | Floor: 1st | Cost: 500          | Duration: 1.5 hrs |      |
| Category:        | Water Closets (GENERAL)                                                                                   |         |            | State: 11B-604.5   | Federal: 604.5    |      |
| Issue:           | Grab bars not provided on rear wall                                                                       |         |            |                    |                   |      |
| Recommendation:  | Provide required grab bar                                                                                 |         |            |                    |                   |      |
| Priority:        | 3                                                                                                         | ID: 135 | Floor: 1st | Cost: 500          | Duration: 1.5 hrs |      |
| Category:        | 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: 136 | Floor: 1st | Cost: 2000         | Duration: 8 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:        | 2                                                                                                         | ID: 137 | Floor: 1st | Cost: 2500         | Duration: 16 hrs  |      |
| Category:        | Detention Facility 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                                 |         |            |                    |                   |      |
| Priority:        | 3                                                                                                         | ID: 138 | 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:        | 4                                                                                                         | ID: 139 | Floor: 1st | 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                                               |         |            |                    |                   |      |

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| Priority:       | 1                                                                                                          | ID: 140 | Floor: 1st | Cost: 6000         | Duration: 16 hrs  |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:          | Minimum 36" wide door opening not provided when opening is more than 24" deep                              |         |            |                    |                   |
| Recommendation: | Provide 36" minimum wide door opening                                                                      |         |            |                    |                   |
| Priority:       | 1                                                                                                          | ID: 141 | Floor: 1st | Cost: 6000         | Duration: 16 hrs  |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:          | Minimum 36" wide door opening not provided when opening is more than 24" deep                              |         |            |                    |                   |
| Recommendation: | Provide 36" minimum wide door opening                                                                      |         |            |                    |                   |
| Priority:       | 2                                                                                                          | ID: 142 | Floor: 1st | Cost: 1000         | Duration: 1 hr    |
| Category:       | Dining/Bar Facilities                                                                                      |         |            | State: 11B-902.2   | Federal: 902.2    |
| Issue:          | Minimum 17" deep toe clearance under counter not provided                                                  |         |            |                    |                   |
| Recommendation: | Provide required toe clearance                                                                             |         |            |                    |                   |
| 1 - 2           |                                                                                                            |         |            |                    | Cell - 2          |
| Priority:       | 1                                                                                                          | ID: 143 | Floor: 1st | Cost: 4000         | Duration: 20 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                                                                          |         |            |                    |                   |
| Priority:       | 3                                                                                                          | ID: 144 | Floor: 1st | Cost: See *8       | Duration: See *8  |
| Category:       | Showers                                                                                                    |         |            | State: 11B-608.1   | Federal: 608.1    |
| Issue:          | Roll-in accessible shower not provided                                                                     |         |            |                    |                   |
| Recommendation: | Provide accessible roll-in shower/modification required; architect to assess                               |         |            |                    |                   |
| Priority:       | 3                                                                                                          | ID: 145 | Floor: 1st | Cost: See *8       | Duration: See *8  |
| Category:       | 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:       | 4                                                                                                          | ID: 146 | Floor: 1st | Cost: see *5       | Duration: see *5  |
| Category:       | Telephones                                                                                                 |         |            | State: 11B-217.4.8 | Federal: 217.4.8  |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |            |                    |                   |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |            |                    |                   |
| Priority:       | 2                                                                                                          | ID: 147 | Floor: 1st | 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: 148 | Floor: 1st | 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: 149 | Floor: 1st | 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: 150 | Floor: 1st | Cost: 3000         | Duration: 8 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:       | 2                                                                                                          | ID: 151 | Floor: 1st | Cost: 2000         | Duration: 8 hrs   |
| Category:       | Detention Facility 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                                  |         |            |                    |                   |

|                 |                                                                                                            |         |              |                    |                   |
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| Priority:       | 2                                                                                                          | ID: 152 | Floor: 1st   | Cost: 100          | Duration: 1 hr    |
| 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:       | 4                                                                                                          | ID: 153 | Floor: 1st   | 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: 154 | Floor: 1st   | Cost: see *4       | Duration: see *4  |
| 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                                                |         |              |                    |                   |
| 1 - 3           |                                                                                                            |         | Holding Cell |                    |                   |
| Priority:       | 2                                                                                                          | ID: 155 | Floor: 1st   | Cost: 1000         | Duration: 8 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                                                                                |         |              |                    |                   |
| Priority:       | 2                                                                                                          | ID: 156 | Floor: 1st   | 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: 157 | Floor: 1st   | Cost: 300          | 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: 158 | Floor: 1st   | Cost: 300          | 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: 159 | Floor: 1st   | Cost: 4000         | Duration: 5 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:       | 4                                                                                                          | ID: 160 | Floor: 1st   | Cost: see *5       | Duration: see *5  |
| Category:       | Telephones                                                                                                 |         |              | State: 11B-217.4.8 | Federal: 217.4.8  |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |              |                    |                   |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |              |                    |                   |
| Priority:       | 3                                                                                                          | ID: 161 | Floor: 1st   | Cost: See *8       | Duration: See *8  |
| Category:       | 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: 162 | Floor: 1st   | Cost: 6000         | Duration: 16 hrs  |
| Category:       | Doors / Gates                                                                                              |         |              | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |              |                    |                   |
| Recommendation: | Provide 32" wide clear width                                                                               |         |              |                    |                   |
| Priority:       | 4                                                                                                          | ID: 163 | Floor: 1st   | Cost: 50000        | Duration: 250 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 room                      |         |              |                    |                   |
| Recommendation: | Provide required clearance                                                                                 |         |              |                    |                   |

| 1 - 4           |                                                                                                          |         |            |                    | Isolation Cell     |  |
|-----------------|----------------------------------------------------------------------------------------------------------|---------|------------|--------------------|--------------------|--|
| Priority:       | 2                                                                                                        | ID: 164 | Floor: 1st | 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                                                                              |         |            |                    |                    |  |
| Priority:       | 2                                                                                                        | ID: 165 | Floor: 1st | Cost: see #168     | Duration: see #168 |  |
| 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: 166 | Floor: 1st | 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: 167 | Floor: 1st | 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: 168 | Floor: 1st | Cost: 3000         | Duration: 8 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:       | 2                                                                                                        | ID: 169 | Floor: 1st | Cost: 100          | Duration: 1 hr     |  |
| 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                                                    |         |            |                    |                    |  |
| 1 - 5           |                                                                                                          |         |            |                    | Corridor           |  |
| Priority:       | 1                                                                                                        | ID: 170 | Floor: 1st | Cost: 10000        | Duration: 50 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: 171 | Floor: 1st | Cost: 300          | 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                                                              |         |            |                    |                    |  |
| Priority:       | 1                                                                                                        | ID: 172 | Floor: 1st | Cost: see *2       | Duration: see *2   |  |
| 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 - 6           |                                                                                                          |         |            |                    | Cell - G1          |  |
| Priority:       | 1                                                                                                        | ID: 173 | Floor: 1st | Cost: 30000        | Duration: 150 hrs  |  |
| Category:       | Doors / Gates                                                                                            |         |            | State: 11B-404.2.3 | Federal: 404.2.3   |  |
| Issue:          | Minimum 32" wide clear width not provided                                                                |         |            |                    |                    |  |
| Recommendation: | Provide 32" wide clear width                                                                             |         |            |                    |                    |  |
| Priority:       | 1                                                                                                        | ID: 174 | Floor: 1st | Cost: 8000         | Duration: 24 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 44" width                                                                                        |         |            |                    |                    |  |
| Priority:       | 2                                                                                                        | ID: 175 | Floor: 1st | Cost: 10000        | Duration: 16 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                                                            |         |            |                    |                    |  |

|                 |                                                                                                            |         |            |                    |                       |
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| Priority:       | 3                                                                                                          | ID: 176 | Floor: 1st | Cost: See *8       | Duration: See *8      |
| Category:       | Showers                                                                                                    |         |            | State: 11B-608.7   | Federal: 608.7        |
| Issue:          | Threshold into shower greater than 1/2" height                                                             |         |            |                    |                       |
| Recommendation: | Provide transition into shower                                                                             |         |            |                    |                       |
| Priority:       | 3                                                                                                          | ID: 177 | Floor: 1st | Cost: See *8       | Duration: See *8      |
| Category:       | 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: 178 | Floor: 1st | 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: 179 | Floor: 1st | 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: 180 | Floor: 1st | Cost: 3000         | Duration: 8 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:       | 2                                                                                                          | ID: 181 | Floor: 1st | 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                                                                                |         |            |                    |                       |
| Priority:       | 2                                                                                                          | ID: 182 | Floor: 1st | Cost: see ID #181  | Duration: see ID #181 |
| 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: 183 | Floor: 1st | Cost: 100          | Duration: 1 hr        |
| 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: 184 | Floor: 1st | Cost: 200          | Duration: 1 hr        |
| 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:       | 4                                                                                                          | ID: 185 | Floor: 1st | 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: 186 | Floor: 1st | Cost: see *5       | Duration: see *5      |
| Category:       | Telephones                                                                                                 |         |            | State: 11B-217.4.8 | Federal: 217.4.8      |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |            |                    |                       |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |            |                    |                       |
| Priority:       | 1                                                                                                          | ID: 187 | Floor: 1st | Cost: 30000        | Duration: 150 hrs     |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3 | Federal: 404.2.3      |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |            |                    |                       |
| Recommendation: | Provide 32" wide clear width                                                                               |         |            |                    |                       |

| 1 - 7           |                                                                                                       |         |            | Stairs - (Rear)     |           |          |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|------------|---------------------|-----------|----------|
| Priority:       | 1                                                                                                     | ID: 188 | Floor: 1st | Cost: 5000          | Duration: | 10 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 t  |         |            |                     |           |          |
| Recommendation: | Modify handrail(s) to provide required 12" extensions or replace per current standards                |         |            |                     |           |          |
| Priority:       | 1                                                                                                     | ID: 189 | Floor: 1st | Cost: 2500          | Duration: | 12 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 n      |         |            |                     |           |          |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                    |         |            |                     |           |          |
| Priority:       | 1                                                                                                     | ID: 190 | Floor: 1st | Cost: 2500          | Duration: | 12 hrs   |
| Category:       | Stairs                                                                                                |         |            | State: 11B-505.4    | Federal:  | 505.4    |
| Issue:          | Height of handrail(s) more than 38" above nosing of threads                                           |         |            |                     |           |          |
| Recommendation: | Provide handrails per current standards                                                               |         |            |                     |           |          |
| Priority:       | 1                                                                                                     | ID: 439 | Floor: 1st | Cost: 0             | Duration: | 0        |
| 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: 440 | Floor: 1st | Cost: See *9        | Duration: | See *9   |
| 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 dep              |         |            |                     |           |          |
| Recommendation: | Provide required reach range                                                                          |         |            |                     |           |          |
| Priority:       | 2                                                                                                     | ID: 441 | Floor: 1st | Cost: See *9        | Duration: | See *9   |
| 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 dep              |         |            |                     |           |          |
| Recommendation: | Provide required reach range                                                                          |         |            |                     |           |          |
| 1 - 8           |                                                                                                       |         |            | Camara Cell         |           |          |
| Priority:       | 1                                                                                                     | ID: 191 | Floor: 1st | Cost: 6000          | Duration: | 16 hrs   |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-404.2.3  | Federal:  | 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                     |           |          |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                     |           |          |
| Priority:       | 1                                                                                                     | ID: 192 | Floor: 1st | Cost: 12000         | Duration: | 24 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 44" width                                                                                     |         |            |                     |           |          |
| Priority:       | 2                                                                                                     | ID: 193 | Floor: 1st | 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: 194 | Floor: 1st | 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: 195 | Floor: 1st | Cost: 3000          | Duration: | 8 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:       | 2                                                                                                     | ID: 196 | Floor: 1st | 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 compartn |         |            |                     |           |          |
| Recommendation: | Relocate/adjust as required                                                                           |         |            |                     |           |          |

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| Priority:       | 2                                                                                                          | ID: 197 | Floor: 1st | Cost: see ID #196  | Duration: see ID #196 |
| 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: 198 | Floor: 1st | Cost: 100          | Duration: 1 hr        |
| 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                                                      |         |            |                    |                       |
| 1 - 9 Cell - F4 |                                                                                                            |         |            |                    |                       |
| Priority:       | 1                                                                                                          | ID: 199 | Floor: 1st | Cost: 400000       | Duration: 20 hrs      |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3 | Federal: 404.2.3      |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |            |                    |                       |
| Recommendation: | Provide 32" wide clear width                                                                               |         |            |                    |                       |
| Priority:       | 2                                                                                                          | ID: 200 | Floor: 1st | Cost: 10000        | Duration: see *5      |
| 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:       | 3                                                                                                          | ID: 201 | Floor: 1st | Cost: See *8       | Duration: See *8      |
| Category:       | Showers                                                                                                    |         |            | State: 11B-608.7   | Federal: 608.7        |
| Issue:          | Threshold into shower greater than 1/2" height                                                             |         |            |                    |                       |
| Recommendation: | Provide transition into shower                                                                             |         |            |                    |                       |
| Priority:       | 3                                                                                                          | ID: 202 | Floor: 1st | Cost: See *8       | Duration: See *8      |
| Category:       | 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: 203 | Floor: 1st | Cost: 200          | Duration: 1 hr        |
| 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: 204 | Floor: 1st | Cost: 10000        | Duration: 16 hrs      |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3 | Federal: 404.2.3      |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |            |                    |                       |
| Recommendation: | Provide 32" wide clear width                                                                               |         |            |                    |                       |
| Priority:       | 4                                                                                                          | ID: 205 | Floor: 1st | Cost: 3000         | Duration: 1.5 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: 206 | Floor: 1st | Cost: see *5       | Duration: 1.5 hrs     |
| Category:       | Telephones                                                                                                 |         |            | State: 11B-217.4.8 | Federal: 217.4.8      |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |            |                    |                       |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |            |                    |                       |
| Priority:       | 2                                                                                                          | ID: 207 | Floor: 1st | Cost: 2000         | Duration: 8 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: 208 | Floor: 1st | Cost: 100          | Duration: 16 hrs      |
| 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                                                      |         |            |                    |                       |

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| Priority:       | 2                                                                                                    | ID: 209 | Floor: 1st | Cost: 500            | Duration: 1 hr         |
| 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: 210 | Floor: 1st | Cost: 500            | Duration: see *4       |
| 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                                                                            |         |            |                      |                        |
| 1 - 10          |                                                                                                      |         |            |                      | Stairs                 |
| Priority:       | 1                                                                                                    | ID: 211 | Floor: 1st | Cost: 2000           | Duration: 24           |
| Category:       | Stairs                                                                                               |         |            | State: 11B-505.1     | Federal: 505.1         |
| Issue:          | Handrail not provided                                                                                |         |            |                      |                        |
| Recommendation: | Provide handrails on each side of stairs with required extensions                                    |         |            |                      |                        |
| Priority:       | 1                                                                                                    | ID: 212 | Floor: 1st | Cost: see ID #211    | Duration: see ID #211  |
| 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 n     |         |            |                      |                        |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                   |         |            |                      |                        |
| Priority:       | 1                                                                                                    | ID: 213 | Floor: 1st | Cost: see ID #211    | Duration: see ID #211  |
| 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: 214 | Floor: 1st | Cost: 2000           | Duration: 24           |
| Category:       | Stairs                                                                                               |         |            | State: 11B-505.1     | Federal: 505.1         |
| Issue:          | Handrail not provided                                                                                |         |            |                      |                        |
| Recommendation: | Provide handrails on each side of stairs with required extensions                                    |         |            |                      |                        |
| Priority:       | 1                                                                                                    | ID: 215 | Floor: 1st | Cost: see ID # 214   | Duration: see ID # 214 |
| 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 t |         |            |                      |                        |
| Recommendation: | Modify handrail(s) to provide required 12" extensions or replace per current standards               |         |            |                      |                        |
| Priority:       | 1                                                                                                    | ID: 217 | Floor: 1st | Cost: see *1         | Duration: see *1       |
| Category:       | Landings/Thresholds                                                                                  |         |            | State: 11B-404.2.5   | Federal: 404.2.5       |
| Issue:          | Landing over 1/2" lower than top of threshold at doorway                                             |         |            |                      |                        |
| Recommendation: | Remove and replace affected concrete landing for compliance                                          |         |            |                      |                        |
| 1 - 11          |                                                                                                      |         |            |                      | Visitation             |
| Priority:       | 1                                                                                                    | ID: 216 | Floor: 1st | 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:       | 1                                                                                                    | ID: 218 | Floor: 1st | Cost: 8000           | Duration: 8            |
| 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     |         |            |                      |                        |
| Recommendation: | Provide minimum 18" maneuvering clearance                                                            |         |            |                      |                        |
| 1 - 12          |                                                                                                      |         |            |                      | Visitation Lobby       |
| Priority:       | 3                                                                                                    | ID: 219 | 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: 220 | Floor: 1st | Cost: 1000           | Duration: 8            |
| 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                                                                           |         |            |                      |                        |

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| Priority:       | 3                                                                                                         | ID: 221 | 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: 222 | Floor: 1st | Cost: 50             | Duration: .25 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: 223 | Floor: 1st | Cost: 50             | Duration: .25      |
| 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: 224 | 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: 225 | Floor: 1st | Cost: 150            | Duration: 1        |
| Category:       | Water Closets (GENERAL)                                                                                   |         |            | State: 11B-604.5.2   | Federal: 604.5.2   |
| Issue:          | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side                            |         |            |                      |                    |
| Recommendation: | Adjust as required and/or provide new bar per current standards                                           |         |            |                      |                    |
| Priority:       | 3                                                                                                         | ID: 226 | Floor: 1st | Cost: 50             | Duration: .25 hrs  |
| Category:       | Accessories                                                                                               |         |            | State: 11B-603.5     | Federal: N/A       |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                                              |         |            |                      |                    |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                                |         |            |                      |                    |
| Priority:       | 3                                                                                                         | ID: 227 | Floor: 1st | Cost: 2000           | Duration: 16 hrs   |
| Category:       | 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:       | 3                                                                                                         | ID: 228 | Floor: 1st | Cost: 100            | Duration: .5       |
| Category:       | Water Closet Compartments (GENERAL)                                                                       |         |            | State: 11B-604.8.1.2 | Federal: 604.8.1.2 |
| Issue:          | Minimum 32" clear opening not provided (end opening door)                                                 |         |            |                      |                    |
| Recommendation: | Provide required clearance                                                                                |         |            |                      |                    |
| Priority:       | 4                                                                                                         | ID: 229 | Floor: 1st | Cost: 2000           | Duration: 16       |
| Category:       | Accessible Clearance                                                                                      |         |            | State: 11B-304.3     | Federal: 304.3     |
| Issue:          | Required 60" diameter circle or 'T'-shaped clear floor space not provided within room                     |         |            |                      |                    |
| Recommendation: | Provide required clearance                                                                                |         |            |                      |                    |
| Priority:       | 1                                                                                                         | ID: 230 | Floor: 1st | Cost: 2000           | Duration: 16       |
| 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: 231 | 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: 232 | Floor: 1st | Cost: 2000           | Duration: 16       |
| Category:       | Water Closets (GENERAL)                                                                                   |         |            | State: 11B-604.6     | Federal: 604.6     |
| Issue:          | Flush controls not on open side of fixture (non-ambulatory accessible compartments)                       |         |            |                      |                    |
| Recommendation: | Remove and replace water closet per current standards                                                     |         |            |                      |                    |
| Priority:       | 3                                                                                                         | ID: 233 | Floor: 1st | Cost: 150            | Duration: 1        |
| Category:       | Water Closets (GENERAL)                                                                                   |         |            | State: 11B-604.5.2   | Federal: 604.5.2   |
| Issue:          | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side                            |         |            |                      |                    |
| Recommendation: | Adjust as required and/or provide new bar per current standards                                           |         |            |                      |                    |

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| Priority:       | 3                                                                                                | ID: 234 | Floor: 1st | Cost: 50                  | Duration: .25 hrs     |
| Category:       | Accessories                                                                                      |         |            | State: 11B-603.5          | Federal: N/A          |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                                     |         |            |                           |                       |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                       |         |            |                           |                       |
| Priority:       | 3                                                                                                | ID: 235 | Floor: 1st | Cost: 50                  | Duration: .25         |
| 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: 236 | 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:       | 3                                                                                                | ID: 237 | 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: 238 | Floor: 1st | Cost: see ID #232         | Duration: see ID #232 |
| 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: 239 | Floor: 1st | Cost: 50                  | Duration: .25 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: 240 | 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 su |         |            |                           |                       |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                            |         |            |                           |                       |
| Priority:       | 3                                                                                                | ID: 241 | 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 su |         |            |                           |                       |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                            |         |            |                           |                       |
| Priority:       | 1                                                                                                | ID: 242 | Floor: 1st | 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                                                    |         |            |                           |                       |
| 1 - 13          |                                                                                                  |         |            | Visitation - Visitor Area |                       |
| Priority:       | 4                                                                                                | ID: 243 | Floor: 1st | Cost: see *5              | Duration: see *5      |
| Category:       | Telephones                                                                                       |         |            | State: 11B-217.3          | Federal: 217.3        |
| Issue:          | Telephone does not have volume controls                                                          |         |            |                           |                       |
| Recommendation: | Provide accessible telephone per current standards                                               |         |            |                           |                       |
| Priority:       | 2                                                                                                | ID: 244 | Floor: 1st | Cost: 500                 | Duration: .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 dep         |         |            |                           |                       |
| Recommendation: | Provide required reach range                                                                     |         |            |                           |                       |
| Priority:       | 1                                                                                                | ID: 245 | Floor: 1st | Cost: 5000                | Duration: 1 hr        |
| 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                                                                                |         |            |                           |                       |

| 1 - 14          |                                                                                                       |         |            | Visitation - Inmate |             |           |         |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|------------|---------------------|-------------|-----------|---------|
| Priority:       | 1                                                                                                     | ID: 246 | Floor: 1st | Cost:               | 30000       | Duration: | 150     |
| Category:       | Doors / Gates                                                                                         |         |            | State:              | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                     |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                     |             |           |         |
| Priority:       | 1                                                                                                     | ID: 247 | Floor: 1st | Cost:               | 6000        | Duration: | 16      |
| Category:       | Doors / Gates                                                                                         |         |            | State:              | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                     |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                     |             |           |         |
| Priority:       | 2                                                                                                     | ID: 248 | Floor: 1st | Cost:               | 3000        | Duration: | 15      |
| 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: 249 | Floor: 1st | Cost:               | 6000        | Duration: | 16      |
| Category:       | Doors / Gates                                                                                         |         |            | State:              | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                     |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                     |             |           |         |
| 1 - 15          |                                                                                                       |         |            | Dorm Cell           |             |           |         |
| Priority:       | 1                                                                                                     | ID: 250 | Floor: 1st | Cost:               | 15000       | Duration: | 75      |
| Category:       | Doors / Gates                                                                                         |         |            | State:              | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                     |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                     |             |           |         |
| Priority:       | 1                                                                                                     | ID: 251 | Floor: 1st | Cost:               | 10000       | Duration: | 50      |
| 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                                                                     |         |            |                     |             |           |         |
| Priority:       | 2                                                                                                     | ID: 252 | Floor: 1st | Cost:               | See *8      | Duration: | See *8  |
| 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: 253 | Floor: 1st | 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:       | 3                                                                                                     | ID: 254 | 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:       | 2                                                                                                     | ID: 255 | Floor: 1st | 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: 256 | Floor: 1st | 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:       | 2                                                                                                     | ID: 257 | Floor: 1st | Cost:               | 100         | Duration: | 1 hr    |
| 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:       | 4                                                                                                          | ID: 258 | Floor: 1st | Cost: see *5         | Duration: see *5   |
| Category:       | Telephones                                                                                                 |         |            | State: 11B-217.4.8   | Federal: 217.4.8   |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |            |                      |                    |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |            |                      |                    |
| Priority:       | 4                                                                                                          | ID: 259 | Floor: 1st | 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: 260 | Floor: 1st | Cost: 1000           | Duration: 1 hr     |
| Category:       | Dining/Bar Facilities                                                                                      |         |            | State: 11B-902.2     | Federal: 902.2     |
| Issue:          | Minimum 17" deep toe clearance under counter not provided                                                  |         |            |                      |                    |
| Recommendation: | Provide required toe clearance                                                                             |         |            |                      |                    |
| 1 - 16          |                                                                                                            |         |            | Dorm Cell 2          |                    |
| Priority:       | 2                                                                                                          | ID: 261 | Floor: 1st | Cost: 10000          | Duration: 50 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:       | 1                                                                                                          | ID: 262 | Floor: 1st | Cost: 15000          | Duration: 80 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:       | 1                                                                                                          | ID: 263 | Floor: 1st | Cost: See *6         | Duration: See *6   |
| 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                                                                          |         |            |                      |                    |
| Priority:       | 1                                                                                                          | ID: 264 | Floor: 1st | Cost: See *8         | Duration: See *8   |
| Category:       | Doors / Gates                                                                                              |         |            | State: 11B-404.2.3   | Federal: 404.2.3   |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |            |                      |                    |
| Recommendation: | Provide 32" wide clear width                                                                               |         |            |                      |                    |
| 1 - 17          |                                                                                                            |         |            | Interview room       |                    |
| Priority:       | 2                                                                                                          | ID: 265 | Floor: 1st | Cost: 1000           | Duration: 1 hr     |
| Category:       | Dining/Bar Facilities                                                                                      |         |            | State: 11B-902.2     | Federal: 902.2     |
| Issue:          | Minimum 17" deep toe clearance under counter not provided                                                  |         |            |                      |                    |
| Recommendation: | Provide required toe clearance                                                                             |         |            |                      |                    |
| Priority:       | 1                                                                                                          | ID: 266 | 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                                                                |         |            |                      |                    |
| Priority:       | 1                                                                                                          | ID: 267 | 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: 268 | 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: 269 | 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 - 18          |                                                                                                  |         |            | Hearing room         |           |           |
|-----------------|--------------------------------------------------------------------------------------------------|---------|------------|----------------------|-----------|-----------|
| Priority:       | 2                                                                                                | ID: 270 | Floor: 1st | 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:       | 1                                                                                                | ID: 271 | 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: 272 | 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                                                      |         |            |                      |           |           |
| Priority:       | 1                                                                                                | ID: 273 | 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: 274 | 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: 275 | Floor: 1st | Cost: See *1         | Duration: | See *1    |
| Category:       | Interior Signage                                                                                 |         |            | State: 11B-703.1     | Federal:  | 703.1     |
| Issue:          | Room identification sign not tactile                                                             |         |            |                      |           |           |
| Recommendation: | Provide sign per current standards                                                               |         |            |                      |           |           |
| 1 - 19          |                                                                                                  |         |            | Staff Restroom       |           |           |
| Priority:       | 1                                                                                                | ID: 277 | Floor: 1st | Cost: 8000           | Duration: | 40 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) |         |            |                      |           |           |
| Recommendation: | Provide minimum 12" maneuvering clearance                                                        |         |            |                      |           |           |
| Priority:       | 3                                                                                                | ID: 278 | Floor: 1st | Cost: 1000           | Duration: | 8 hrs     |
| Category:       | Urinals                                                                                          |         |            | State: 11B-605.2     | Federal:  | 605.2     |
| Issue:          | Urinal rim measured over 17" AFF                                                                 |         |            |                      |           |           |
| Recommendation: | Adjust as required                                                                               |         |            |                      |           |           |
| Priority:       | 3                                                                                                | ID: 279 | Floor: 1st | Cost: 2000           | Duration: | 10 hrs    |
| Category:       | Urinals                                                                                          |         |            | State: 11B-605.4     | Federal:  | 605.4     |
| Issue:          | Flush control measured over 44" AFF                                                              |         |            |                      |           |           |
| Recommendation: | Adjust as required                                                                               |         |            |                      |           |           |
| Priority:       | 2                                                                                                | ID: 280 | 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: 281 | 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: 282 | 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                                                                       |         |            |                      |           |           |

|                 |                                                                                                       |         |            |                       |                    |
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| Priority:       | 3                                                                                                     | ID: 283 | 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: 284 | Floor: 1st | Cost: 50              | Duration: .25 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: 285 | Floor: 1st | Cost: 50              | Duration: .25 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:       | 4                                                                                                     | ID: 286 | Floor: 1st | Cost: 2000            | Duration: 16       |
| Category:       | Accessible Clearance                                                                                  |         |            | State: 11B-304.3      | Federal: 304.3     |
| Issue:          | Required 60" diameter circle or 'T'-shaped clear floor space not provided within room                 |         |            |                       |                    |
| Recommendation: | Provide required clearance                                                                            |         |            |                       |                    |
| Priority:       | 3                                                                                                     | ID: 287 | Floor: 1st | Cost: 500             | Duration: 1.5 hrs  |
| Category:       | Water Closets (GENERAL)                                                                               |         |            | State: 11B-604.5      | Federal: 604.5     |
| Issue:          | Grab bars not provided on rear wall                                                                   |         |            |                       |                    |
| Recommendation: | Provide required grab bar                                                                             |         |            |                       |                    |
| Priority:       | 3                                                                                                     | ID: 288 | Floor: 1st | Cost: 500             | Duration: 1.5 hrs  |
| Category:       | 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: 289 | 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 outside face near latch of door not provided                       |         |            |                       |                    |
| Recommendation: | Provide required handle per current standards                                                         |         |            |                       |                    |
| Priority:       | 3                                                                                                     | ID: 290 | Floor: 1st | Cost: 100             | Duration: .5 hrs   |
| Category:       | Water Closet Compartments (GENERAL)                                                                   |         |            | State: 11B-604.8.1.2  | Federal: 604.8.1.2 |
| Issue:          | Automatic closing device not provided on accessible compartment door                                  |         |            |                       |                    |
| Recommendation: | Provide required closing device                                                                       |         |            |                       |                    |
| Priority:       | 3                                                                                                     | ID: 291 | Floor: 1st | Cost: 50              | Duration: .25      |
| 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: 292 | Floor: 1st | Cost: 50              | Duration: .25 hrs  |
| Category:       | Accessories                                                                                           |         |            | State: 11B-603.5      | Federal: N/A       |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                                          |         |            |                       |                    |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                            |         |            |                       |                    |
| 1 - 20          |                                                                                                       |         |            | Visitation - Corridor |                    |
| Priority:       | 4                                                                                                     | ID: 293 | Floor: 1st | Cost: 2000            | Duration: 10 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                                                                           |         |            |                       |                    |
| Priority:       | 1                                                                                                     | ID: 294 | Floor: 1st | Cost: 6000            | Duration: 30 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 44" width                                                                                     |         |            |                       |                    |

|                                  |                                                                                                       |         |            |                    |                   |
|----------------------------------|-------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:                        | 1                                                                                                     | ID: 295 | Floor: 1st | Cost: 5000         | Duration: 26 hrs  |
| Category:                        | Doors / Gates                                                                                         |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:                           | Minimum 32" wide clear width not provided                                                             |         |            |                    |                   |
| Recommendation:                  | Provide 32" wide clear width                                                                          |         |            |                    |                   |
| Priority:                        | 1                                                                                                     | ID: 296 | Floor: 1st | Cost: 6000         | Duration: 16 hrs  |
| Category:                        | Doors / Gates                                                                                         |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:                           | Minimum 32" wide clear width not provided                                                             |         |            |                    |                   |
| Recommendation:                  | Provide 32" wide clear width                                                                          |         |            |                    |                   |
| 1 - 21 Attorney Lobby - Restroom |                                                                                                       |         |            |                    |                   |
| Priority:                        | 3                                                                                                     | ID: 298 | Floor: 1st | Cost: 500          | Duration: 2 hrs   |
| Category:                        | Water Closets (GENERAL)                                                                               |         |            | State: 11B-604.5.2 | Federal: 604.5.2  |
| Issue:                           | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side                        |         |            |                    |                   |
| Recommendation:                  | Adjust as required and/or provide new bar per current standards                                       |         |            |                    |                   |
| Priority:                        | 3                                                                                                     | ID: 299 | 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: 300 | Floor: 1st | Cost: 50           | Duration: .25     |
| 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: 301 | Floor: 1st | Cost: 50           | Duration: .25 hrs |
| Category:                        | Accessories                                                                                           |         |            | State: 11B-603.5   | Federal: N/A      |
| Issue:                           | Toilet seat dispenser measured over 40" AFF to operable part                                          |         |            |                    |                   |
| Recommendation:                  | Reset accessories to maximum 40" AFF to operating controls                                            |         |            |                    |                   |
| Priority:                        | 3                                                                                                     | ID: 302 | Floor: 1st | Cost: 50           | Duration: .25 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: 303 | 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: 304 | 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: 305 | 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: 306 | Floor: 1st | 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:                        | 1                                                                                                     | ID: 307 | Floor: 1st | Cost: See *1       | Duration: See *1  |
| Category:                        | Interior Signage                                                                                      |         |            | State: 11B-703.5.5 | Federal: 703.5.5  |
| Issue:                           | Lettering height on sign over 40"-70" AFF (to bottom) not 5/8" minimum                                |         |            |                    |                   |
| Recommendation:                  | Remove and replace sign per current standards                                                         |         |            |                    |                   |

|                 |                                                                                               |         |            |                           |                    |
|-----------------|-----------------------------------------------------------------------------------------------|---------|------------|---------------------------|--------------------|
| Priority:       | 1                                                                                             | ID: 308 | Floor: 1st | Cost: See *1              | Duration: See *1   |
| Category:       | Interior Signage                                                                              |         |            | State: 11B-703.5.5        | Federal: 703.5.5   |
| Issue:          | Lettering height on sign over 40"-70" AFF (to bottom) not 5/8" minimum                        |         |            |                           |                    |
| Recommendation: | Remove and replace sign per current standards                                                 |         |            |                           |                    |
| 1 - 22          |                                                                                               |         |            | Attorney Lobby            |                    |
| Priority:       | 1                                                                                             | ID: 297 | Floor: 1st | Cost: 5000                | Duration: 1 hr     |
| Category:       | Doors / Gates                                                                                 |         |            | State: 11B-404.2.3        | Federal: 404.2.3   |
| Issue:          | Minimum 32" wide clear width not provided                                                     |         |            |                           |                    |
| Recommendation: | Provide 32" wide clear width                                                                  |         |            |                           |                    |
| Priority:       | 2                                                                                             | ID: 309 | Floor: 1st | Cost: 8000                | Duration: 40 hrs   |
| Category:       | Counters                                                                                      |         |            | State: 11B-904.4.1        | Federal: N/A       |
| Issue:          | Counter height measured over 34" AFF (parallel approach)                                      |         |            |                           |                    |
| Recommendation: | Recess a portion of the counter to be 34" maximum AFF                                         |         |            |                           |                    |
| 1 - 23          |                                                                                               |         |            | Attorney Lobby - Entrance |                    |
| Priority:       | 1                                                                                             | ID: 310 | 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: 311 | Floor: 1st | Cost: 6000                | Duration: 20 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 di |         |            |                           |                    |

## 2 - 1

|                 |                                                  |         |            |                    |                  |
|-----------------|--------------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                                | ID: 312 | Floor: 2nd | 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      |         |            |                    |                  |
| Priority:       | 1                                                | ID: 313 | 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: 314 | 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               |         |            |                    |                  |

## 2 - 2

## Pharmacy - Women Restroom

|                 |                                                                                              |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 3                                                                                            | ID: 315 | Floor: | 2nd | 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: 316 | 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 reflector |         |        |     |        |             |           |         |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                        |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                            | ID: 317 | Floor: | 2nd | Cost:  | 50          | Duration: | 25 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: 318 | Floor: | 2nd | Cost:  | 2000        | Duration: | 16 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: 319 | 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:       | 3                                                                                            | ID: 320 | Floor: | 2nd | Cost:  | 500         | Duration: | 2 hrs   |
| Category:       | Water Closets (GENERAL)                                                                      |         |        |     | State: | 11B-609.4   | Federal:  | 609.4   |
| Issue:          | Height of grab bar over 36" maximum AFF to top of gripping surface                           |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required                                                                           |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                            | ID: 321 | Floor: | 2nd | Cost:  | 500         | Duration: | 2 hrs   |
| Category:       | Water Closets (GENERAL)                                                                      |         |        |     | State: | 11B-604.5.2 | Federal:  | 604.5.2 |
| Issue:          | Rear wall grab bar not 24" minimum length from C/L of toilet towards open side               |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required and/or provide new bar per current standards                              |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                            | ID: 322 | 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: 323 | Floor: | 2nd | Cost:  | 50          | Duration: | .25     |
| 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:       | 4                                                                                     | ID: 324 | Floor: | 2nd | Cost:  | 2000        | Duration: | 16      |
| Category:       | Accessible Clearance                                                                  |         |        |     | State: | 11B-304.3   | Federal:  | 304.3   |
| Issue:          | Required 60" diameter circle or 'T'-shaped clear floor space not provided within room |         |        |     |        |             |           |         |
| Recommendation: | Provide required clearance                                                            |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                     | ID: 325 | Floor: | 2nd | Cost:  | 50          | Duration: | .25 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:       | 1                                                                                     | ID: 326 | 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:       | 2                                                                                     | ID: 327 | 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:       | 1                                                                                     | ID: 328 | Floor: | 2nd | 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: 329 | Floor: | 2nd | Cost:  | 50          | Duration: | .25 hrs |
| Category:       | Accessories                                                                           |         |        |     | State: | 11B-603.5   | Federal:  | N/A     |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                          |         |        |     |        |             |           |         |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                            |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                     | ID: 330 | Floor: | 2nd | Cost:  | 1000        | Duration: | 5 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                                                               |         |        |     |        |             |           |         |

## 2 - 3

## Pharmacy - Corridor

|                 |                                                                                                    |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 4                                                                                                  | ID: 331 | Floor: | 2nd | Cost:  | 10000       | Duration: | 80 HRS  |
| Category:       | Sinks (GENERAL)                                                                                    |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:          | 30" x 48" clear floor space not provided for front approach                                        |         |        |     |        |             |           |         |
| Recommendation: | Provide 30" X 48" clearance for front approach                                                     |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                  | ID: 332 | Floor: | 2nd | Cost:  | 2000        | Duration: | 10 hrs  |
| Category:       | Sinks (GENERAL)                                                                                    |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 17" deep under sink not provided                                |         |        |     |        |             |           |         |
| Recommendation: | Modify as required                                                                                 |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                  | ID: 333 | Floor: | 2nd | Cost:  | 50          | Duration: | .5 hrs  |
| 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 12" and 20" |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                                       |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                  | ID: 334 | 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: 335 | 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: 336 | Floor: | 2nd | 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                                                        |         |        |     |        |             |           |         |

|                 |                                                                                     |         |            |                    |                   |
|-----------------|-------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:       | 3                                                                                   | ID: 337 | Floor: 2nd | Cost: 2000         | Duration: 16      |
| Category:       | Water Closets (GENERAL)                                                             |         |            | State: 11B-604.6   | Federal: 604.6    |
| Issue:          | Flush controls not on open side of fixture (non-ambulatory accessible compartments) |         |            |                    |                   |
| Recommendation: | Remove and replace water closet per current standards                               |         |            |                    |                   |
| Priority:       | 3                                                                                   | ID: 338 | Floor: 2nd | Cost: 500          | Duration: 2 hrs   |
| Category:       | Water Closets (GENERAL)                                                             |         |            | State: 11B-609.4   | Federal: 609.4    |
| Issue:          | Height of grab bar over 36" maximum AFF to top of gripping surface                  |         |            |                    |                   |
| Recommendation: | Adjust as required                                                                  |         |            |                    |                   |
| Priority:       | 3                                                                                   | ID: 339 | 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                     |         |            |                    |                   |

2 - 4

## Parmacy - Men Restroom

|                 |                                                                                             |         |            |                    |                   |
|-----------------|---------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:       | 3                                                                                           | ID: 340 | Floor: 2nd | Cost: 50           | Duration: .25     |
| 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: 341 | 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:       | 3                                                                                           | ID: 342 | Floor: 2nd | Cost: 1000         | Duration: 8 hrs   |
| Category:       | Urinals                                                                                     |         |            | State: 11B-605.2   | Federal: 605.2    |
| Issue:          | Urinal rim measured over 17" AFF                                                            |         |            |                    |                   |
| Recommendation: | Adjust as required                                                                          |         |            |                    |                   |
| Priority:       | 3                                                                                           | ID: 343 | Floor: 2nd | 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:       | 3                                                                                           | ID: 344 | Floor: 2nd | 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: 345 | 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 reflecti |         |            |                    |                   |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                       |         |            |                    |                   |
| Priority:       | 3                                                                                           | ID: 346 | Floor: 2nd | Cost: 50           | Duration: .25 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:       | 2                                                                                           | ID: 347 | 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:       | 1                                                                                           | ID: 348 | 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: 349 | Floor: 2nd | Cost: 50           | Duration: .25 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                                  |         |            |                    |                   |

## Medical Records - Holding Cell

|                 |                                                                                              |         |            |                  |                   |
|-----------------|----------------------------------------------------------------------------------------------|---------|------------|------------------|-------------------|
| Priority:       | 2                                                                                            | ID: 352 | Floor: 2nd | 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: 353 | Floor: 2nd | 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: 354 | 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:       | 2                                                                                            | ID: 355 | 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: 356 | Floor: 2nd | Cost: 100        | Duration: 1 hr    |
| 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 reflector |         |            |                  |                   |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                        |         |            |                  |                   |

## 2 - 6

## Medical Records

|                 |                                                                                                    |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                                                  | ID: 350 | Floor: | 2nd | 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                                                        |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                  | ID: 351 | 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: 357 | 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: 358 | Floor: | 2nd | Cost:  | 2000        | Duration: | 10 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: 359 | Floor: | 2nd | Cost:  | 2000        | Duration: | 10 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:       | 2                                                                                                  | ID: 360 | Floor: | 2nd | Cost:  | 50          | Duration: | .5 hrs  |
| 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 12" and 24" |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                                       |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                  | ID: 361 | Floor: | 2nd | Cost:  | 50          | Duration: | .5 hrs  |
| 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 12" and 24" |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                                       |         |        |     |        |             |           |         |

|                 |                                                                                                    |         |        |     |        |               |           |           |
|-----------------|----------------------------------------------------------------------------------------------------|---------|--------|-----|--------|---------------|-----------|-----------|
| Priority:       | 2                                                                                                  | ID: 362 | Floor: | 2nd | Cost:  | 50            | Duration: | .5 hrs    |
| 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 12" and 18" |         |        |     |        |               |           |           |
| Recommendation: | Provide required reach range                                                                       |         |        |     |        |               |           |           |
| Priority:       | 1                                                                                                  | ID: 363 | Floor: | 2nd | Cost:  | 8000          | Duration: | 40 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       |         |        |     |        |               |           |           |
| Recommendation: | Provide minimum 18" maneuvering clearance                                                          |         |        |     |        |               |           |           |
| Priority:       | 1                                                                                                  | ID: 364 | 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: 365 | 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                                                                 |         |        |     |        |               |           |           |

2 - 7 Isolation Cell - Shower

|                 |                                                                                               |         |        |     |        |             |           |        |
|-----------------|-----------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|--------|
| Priority:       | 2                                                                                             | ID: 366 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8 |
| 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: 367 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8 |
| 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 4 |         |        |     |        |             |           |        |
| Recommendation: | Adjust as required                                                                            |         |        |     |        |             |           |        |
| Priority:       | 2                                                                                             | ID: 368 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8 |
| Category:       | Detention Facility Showers                                                                    |         |        |     | State: | 11B-608.9   | Federal:  | N/A    |
| Issue:          | Shower floor slope greater that 2.083 percent                                                 |         |        |     |        |             |           |        |
| Recommendation: | Provide accessible shower                                                                     |         |        |     |        |             |           |        |

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|-----------------|---------------------------------------------------------------------------------------------|---------|------------|------------------|-------------------|
| Priority:       | 2                                                                                           | ID: 369 | 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: 370 | Floor: 2nd | 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: 371 | Floor: 2nd | 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: 372 | 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:       | 2                                                                                           | ID: 373 | Floor: 2nd | Cost: 100        | Duration: 1 hr    |
| 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 reflecti |         |            |                  |                   |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                       |         |            |                  |                   |

|                 |                                                                                                 |         |        |     |        |             |           |         |
|-----------------|-------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 4                                                                                               | ID: 374 | Floor: | 2nd | Cost:  | 50000       | Duration: | 250 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 room           |         |        |     |        |             |           |         |
| Recommendation: | Provide required clearance                                                                      |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                               | ID: 375 | Floor: | 2nd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                      |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone fo |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                    |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                               | ID: 376 | Floor: | 2nd | Cost:  | 50000       | Duration: | 250 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 room           |         |        |     |        |             |           |         |
| Recommendation: | Provide required clearance                                                                      |         |        |     |        |             |           |         |

## 2 - 9

# Gym - 1

|                 |                                                                                              |         |        |     |        |             |           |             |
|-----------------|----------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|-------------|
| Priority:       | 1                                                                                            | ID: 377 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8      |
| Category:       | Doors / Gates                                                                                |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                                                    |         |        |     |        |             |           |             |
| Recommendation: | Provide 32" wide clear width                                                                 |         |        |     |        |             |           |             |
| Priority:       | 2                                                                                            | ID: 378 | Floor: | 2nd | 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: 379 | Floor: | 2nd | 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:       | 2                                                                                            | ID: 380 | Floor: | 2nd | Cost:  | 10000       | Duration: | 50 hrs      |
| Category:       | Detention Facility Lavatories (GENERAL)                                                      |         |        |     | State: | 11B-606.2   | Federal:  | 606.2       |
| Issue:          | Minimum 30" x 48" clear floor space not provided                                             |         |        |     |        |             |           |             |
| Recommendation: | Provide 30" X 48" clearance                                                                  |         |        |     |        |             |           |             |
| Priority:       | 2                                                                                            | ID: 381 | Floor: | 2nd | Cost:  | 3000        | Duration: | 16 hrs      |
| Category:       | Detention Facility Lavatories (GENERAL)                                                      |         |        |     | State: | 11B-606.2   | Federal:  | 606.2       |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                      |         |        |     |        |             |           |             |
| Recommendation: | Adjust as required                                                                           |         |        |     |        |             |           |             |
| Priority:       | 2                                                                                            | ID: 382 | Floor: | 2nd | Cost:  | See ID #380 | Duration: | See ID #380 |
| 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: 383 | 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: 384 | Floor: | 2nd | Cost:  | 100         | Duration: | 1 hr        |
| 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 reflector |         |        |     |        |             |           |             |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                        |         |        |     |        |             |           |             |

## Library

|                 |                                                                                       |         |        |     |        |             |           |         |
|-----------------|---------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                                     | ID: 385 | Floor: | 2nd | 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                                           |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                     | ID: 386 | Floor: | 2nd | Cost:  | 50000       | Duration: | 250 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 room |         |        |     |        |             |           |         |
| Recommendation: | Provide required clearance                                                            |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                     | ID: 387 | 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                           |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                     | ID: 388 | Floor: | 2nd | 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                                           |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                     | ID: 389 | 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                                                    |         |        |     |        |             |           |         |

## Classroom

|                 |                                                                                           |         |        |     |        |               |           |           |
|-----------------|-------------------------------------------------------------------------------------------|---------|--------|-----|--------|---------------|-----------|-----------|
| Priority:       | 2                                                                                         | ID: 390 | 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:       | 1                                                                                         | ID: 391 | Floor: | 2nd | Cost:  | 8000          | Duration: | 40 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, |         |        |     |        |               |           |           |
| Recommendation: | Provide minimum 12" maneuvering clearance                                                 |         |        |     |        |               |           |           |
| Priority:       | 1                                                                                         | ID: 392 | Floor: | 2nd | 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                                               |         |        |     |        |               |           |           |
| Priority:       | 1                                                                                         | ID: 393 | Floor: | 2nd | 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                                               |         |        |     |        |               |           |           |
| Priority:       | 1                                                                                         | ID: 394 | 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: 395 | 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: 396 | Floor: | 2nd | 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                                               |         |        |     |        |               |           |           |



|                 |                                                                                                 |         |            |                    |                  |
|-----------------|-------------------------------------------------------------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 2                                                                                               | ID: 408 | 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: 409 | Floor: 2nd | Cost: 100          | Duration: 1 hr   |
| 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 reflecti     |         |            |                    |                  |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                           |         |            |                    |                  |
| Priority:       | 2                                                                                               | ID: 410 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| 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 4   |         |            |                    |                  |
| Recommendation: | Adjust as required                                                                              |         |            |                    |                  |
| Priority:       | 2                                                                                               | ID: 411 | Floor: 2nd | Cost: 200          | Duration: 1 hr   |
| 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: 412 | Floor: 2nd | Cost: 10000        | Duration: 50 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:       | 1                                                                                               | ID: 413 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                  |
| Priority:       | 1                                                                                               | ID: 414 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-307.4   | Federal: 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                    |         |            |                    |                  |
| Recommendation: | Provide 80" height door opening                                                                 |         |            |                    |                  |
| Priority:       | 4                                                                                               | ID: 415 | Floor: 2nd | 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: 416 | Floor: 2nd | Cost: see *5       | Duration: see *5 |
| Category:       | Telephones                                                                                      |         |            | State: 11B-217.4.8 | Federal: 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone fo |         |            |                    |                  |
| Recommendation: | Provide accessible TTY per current standards                                                    |         |            |                    |                  |
| 2 - 16          |                                                                                                 |         |            |                    | Block - G        |
| Priority:       | 1                                                                                               | ID: 417 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                  |
| Priority:       | 1                                                                                               | ID: 418 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                  |
| Priority:       | 1                                                                                               | ID: 419 | Floor: 2nd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-307.4   | Federal: 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                    |         |            |                    |                  |
| Recommendation: | Provide 80" height door opening                                                                 |         |            |                    |                  |
| Priority:       | 2                                                                                               | ID: 420 | Floor: 2nd | Cost: 10000        | Duration: 50 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:       | 1                                                                                                        | ID: 421 | Floor: | 2nd | Cost:  | 2000        | Duration: | 6 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: 422 | 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: 423 | Floor: | 2nd | 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: 424 | Floor: | 2nd | 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:       | 2                                                                                                        | ID: 425 | Floor: | 2nd | Cost:  | 100         | Duration: | 1 hr    |
| 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 reflector             |         |        |     |        |             |           |         |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                                    |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                        | ID: 426 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8  |
| 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 4"           |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required                                                                                       |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                        | ID: 427 | Floor: | 2nd | Cost:  | See *8      | Duration: | See *8  |
| 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: 428 | Floor: | 2nd | Cost:  | 200         | Duration: | 1 hr    |
| 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: 429 | Floor: | 2nd | Cost:  | 200         | Duration: | 1 hr    |
| 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:       | 4                                                                                                        | ID: 430 | Floor: | 2nd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                               |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone is provided |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                             |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                        | ID: 431 | Floor: | 2nd | 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                                     |         |        |     |        |             |           |         |



Psyc Office

|                 |                                              |         |            |                 |                  |
|-----------------|----------------------------------------------|---------|------------|-----------------|------------------|
| Priority:       | 1                                            | ID: 445 | Floor: 2nd | Cost: 6000      | Duration: 16 hrs |
| Category:       | Doors / Gates                                |         |            | State: 1008.1.1 | Federal: N/A     |
| Issue:          | Minimum 80" height door opening not provided |         |            |                 |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                 |                  |

## Gym - 2

|                 |                                                                                  |         |            |                  |                  |
|-----------------|----------------------------------------------------------------------------------|---------|------------|------------------|------------------|
| Priority:       | 3                                                                                | ID: 447 | Floor: 2nd | Cost: 3000       | Duration: 16 hrs |
| Category:       | Lavatories (ADULT)                                                               |         |            | State: 11B-606.2 | Federal: 606.2   |
| Issue:          | Minimum knee clearance of 27" high x 8" back from front of lavatory not provided |         |            |                  |                  |
| Recommendation: | Reset lavatory as required or replace with new lavatory                          |         |            |                  |                  |

|                 |                                            |         |            |                  |                   |
|-----------------|--------------------------------------------|---------|------------|------------------|-------------------|
| Priority:       | 2                                          | ID: 449 | Floor: 2nd | 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:       | 2                                                                             | ID: 451 | Floor: 2nd | Cost: See ID #380  | Duration: ID #380 |
| 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: 453 | Floor: 2nd | Cost: See *9       | Duration: See *9 |
| 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) |         |            |                    |                  |
| Recommendation: | Provide required reach range                                                          |         |            |                    |                  |

## Janitor

|                 |                                                                               |         |            |                    |                   |
|-----------------|-------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:       | 1                                                                             | ID: 455 | Floor: 2nd | Cost: 200000       | Duration: 400 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                                                       |         |            |                    |                   |

2 - 22 Corridor

2 - 22 Corridor

|                 |                                                                                        |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                      | ID: 456 | Floor: | 2nd | Cost:  | See *9      | Duration: | See *9  |
| 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) |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                           |         |        |     |        |             |           |         |

2 - 23 Elevator #1 & #2

2 - 23 Elevator #1 & #2

|                 |                                                                                        |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                      | ID: 457 | Floor: | 2nd | Cost:  | See *9      | Duration: | See *9  |
| 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) |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                           |         |        |     |        |             |           |         |

## 3 - 1

## Elevator #1 & #2

|                 |                                                                                         |     |     |        |     |        |             |           |         |
|-----------------|-----------------------------------------------------------------------------------------|-----|-----|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                       | ID: | 458 | Floor: | 3rd | Cost:  | See *9      | Duration: | See *9  |
| 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 de |     |     |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                            |     |     |        |     |        |             |           |         |
| Priority:       | 1                                                                                       | ID: | 459 | Floor: | 3rd | Cost:  | See *10     | Duration: | See *10 |
| 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                                                                 |     |     |        |     |        |             |           |         |

## 3 - 2

## Restroom

|                 |                                                                                                          |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 3                                                                                                        | ID: 460 | Floor: | 3rd | Cost:  | 6000        | Duration: | 16 hrs  |
| Category:       | Doors / Gates                                                                                            |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                                |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                             |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                                        | ID: 461 | Floor: | 3rd | Cost:  | 2000        | Duration: | 10 hrs  |
| Category:       | Lavatories (ADULT)                                                                                       |         |        |     | State: | 11B-606.3   | Federal:  | 606.3   |
| Issue:          | Height of lavatory rim or counter measured over 34" AFF                                                  |         |        |     |        |             |           |         |
| Recommendation: | Reset lavatory as required                                                                               |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                                        | ID: 462 | Floor: | 3rd | 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:       | 3                                                                                                        | ID: 463 | Floor: | 3rd | 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: 464 | Floor: | 3rd | Cost:  | 50          | Duration: | .25 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: 465 | Floor: | 3rd | Cost:  | 50          | Duration: | .25 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: 466 | Floor: | 3rd | Cost:  | 50          | Duration: | .25 hrs |
| Category:       | Accessories                                                                                              |         |        |     | State: | 11B-603.5   | Federal:  | N/A     |
| Issue:          | Toilet seat dispenser measured over 40" AFF to operable part                                             |         |        |     |        |             |           |         |
| Recommendation: | Reset accessories to maximum 40" AFF to operating controls                                               |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                                        | ID: 467 | Floor: | 3rd | Cost:  | 2000        | Duration: | 16 hrs  |
| Category:       | 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:       | 3                                                                                                        | ID: 468 | Floor: | 3rd | Cost:  | 2000        | Duration: | 10 hrs  |
| Category:       | Water Closets (ADULT)                                                                                    |         |        |     | State: | 11B-604.4   | Federal:  | 604.4   |
| Issue:          | Seat height measured over 19" AFF                                                                        |         |        |     |        |             |           |         |
| Recommendation: | Provide water closet per current standards                                                               |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                                        | ID: 469 | Floor: | 3rd | Cost:  | 2000        | Duration: | 16      |
| Category:       | Water Closets (GENERAL)                                                                                  |         |        |     | State: | 11B-604.6   | Federal:  | 604.6   |
| Issue:          | Flush controls not on open side of fixture (non-ambulatory accessible compartments)                      |         |        |     |        |             |           |         |
| Recommendation: | Remove and replace water closet per current standards                                                    |         |        |     |        |             |           |         |

|                                     |                                                                                                           |         |        |     |        |               |           |           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|---------------|-----------|-----------|
| Priority:                           | 3                                                                                                         | ID: 470 | Floor: | 3rd | Cost:  | 500           | Duration: | 1.5 hrs   |
| Category:                           | Water Closets (GENERAL)                                                                                   |         |        |     | State: | 11B-604.5     | Federal:  | 604.5     |
| Issue:                              | Grab bars not provided on rear wall                                                                       |         |        |     |        |               |           |           |
| Recommendation:                     | Provide required grab bar                                                                                 |         |        |     |        |               |           |           |
| Priority:                           | 3                                                                                                         | ID: 471 | Floor: | 3rd | Cost:  | 500           | Duration: | 1.5 hrs   |
| Category:                           | 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: 472 | Floor: | 3rd | Cost:  | 100           | Duration: | 1 hr      |
| Category:                           | Accessories                                                                                               |         |        |     | State: | 11B-603.3     | Federal:  | 603.3     |
| Issue:                              | Mirror (not over lavatory) measured over 35" AFF to the bottom edge of the reflecting surface             |         |        |     |        |               |           |           |
| Recommendation:                     | Reset mirror to maximum 35" AFF to reflecting surface                                                     |         |        |     |        |               |           |           |
| Priority:                           | 3                                                                                                         | ID: 473 | Floor: | 3rd | Cost:  | 50            | Duration: | .25       |
| 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: 474 | Floor: | 3rd | Cost:  | 200           | 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:                           | 4                                                                                                         | ID: 475 | Floor: | 3rd | Cost:  | 50000         | Duration: | 250 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 room                     |         |        |     |        |               |           |           |
| Recommendation:                     | Provide required clearance                                                                                |         |        |     |        |               |           |           |
| Priority:                           | 2                                                                                                         | ID: 476 | 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:                           | 1                                                                                                         | ID: 477 | Floor: | 3rd | Cost:  | 8000          | Duration: | 40 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: 482 | 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 Recreational Program - office |                                                                                                           |         |        |     |        |               |           |           |
| Priority:                           | 1                                                                                                         | ID: 478 | Floor: | 3rd | Cost:  | 6000          | Duration: | 16 hrs    |
| Category:                           | Doors / Gates                                                                                             |         |        |     | State: | 11B-404.2.3   | Federal:  | 404.2.3   |
| Issue:                              | Minimum 32" wide clear width not provided                                                                 |         |        |     |        |               |           |           |
| Recommendation:                     | Provide 32" wide clear width                                                                              |         |        |     |        |               |           |           |
| Priority:                           | 1                                                                                                         | ID: 479 | Floor: | 3rd | Cost:  | 8000          | Duration: | 40 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: 480 | Floor: | 3rd | Cost:  | 8000          | Duration: | 40 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: 481 | Floor: | 3rd | Cost:  | 8000          | Duration: | 40 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                                                                 |         |        |     |        |               |           |           |

| 3 - 4           |                                                                                                  | Recreational Program - office 2 |        |     |                      |                    |
|-----------------|--------------------------------------------------------------------------------------------------|---------------------------------|--------|-----|----------------------|--------------------|
| Priority:       | 1                                                                                                | ID: 483                         | Floor: | 3rd | Cost: 6000           | Duration: 16 hrs   |
| Category:       | Doors / Gates                                                                                    |                                 |        |     | State: 11B-404.2.3   | Federal: 404.2.3   |
| Issue:          | Minimum 32" wide clear width not provided                                                        |                                 |        |     |                      |                    |
| Recommendation: | Provide 32" wide clear width                                                                     |                                 |        |     |                      |                    |
| Priority:       | 1                                                                                                | ID: 484                         | Floor: | 3rd | Cost: 2000           | 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:       | 1                                                                                                | ID: 485                         | Floor: | 3rd | 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                                                      |                                 |        |     |                      |                    |
| Priority:       | 1                                                                                                | ID: 486                         | Floor: | 3rd | 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                                                      |                                 |        |     |                      |                    |
| Priority:       | 1                                                                                                | ID: 487                         | Floor: | 3rd | Cost: 8000           | Duration: 40 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) |                                 |        |     |                      |                    |
| Recommendation: | Provide minimum 12" maneuvering clearance                                                        |                                 |        |     |                      |                    |
| Priority:       | 4                                                                                                | ID: 488                         | 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: 489                         | Floor: | 3rd | Cost: See *9         | Duration: See *9   |
| 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 de          |                                 |        |     |                      |                    |
| Recommendation: | Provide required reach range                                                                     |                                 |        |     |                      |                    |
| 3 - 5           |                                                                                                  | Block - B (Entrance)            |        |     |                      |                    |
| Priority:       | 1                                                                                                | ID: 490                         | Floor: | 3rd | Cost: See *8         | Duration: See *8   |
| Category:       | Doors / Gates                                                                                    |                                 |        |     | State: 11B-404.2.3   | Federal: 404.2.3   |
| Issue:          | Minimum 32" wide clear width not provided                                                        |                                 |        |     |                      |                    |
| Recommendation: | Provide 32" wide clear width                                                                     |                                 |        |     |                      |                    |
| Priority:       | 1                                                                                                | ID: 491                         | Floor: | 3rd | Cost: See *8         | Duration: See *8   |
| Category:       | Doors / Gates                                                                                    |                                 |        |     | State: 11B-307.4     | Federal: 307.4     |
| Issue:          | Minimum 80" height door opening not provided                                                     |                                 |        |     |                      |                    |
| Recommendation: | Provide 80" height door opening                                                                  |                                 |        |     |                      |                    |
| 3 - 6           |                                                                                                  | Block - B (Shower)              |        |     |                      |                    |
| Priority:       | 2                                                                                                | ID: 492                         | Floor: | 3rd | Cost: See *8         | Duration: See *8   |
| 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: 493                         | Floor: | 3rd | Cost: See *8         | Duration: See *8   |
| 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: 494                         | 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                                                                    |                                 |        |     |                      |                    |

## Block - B (Cell)

|                 |                                                                                                                        |         |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                                                                      | ID: 495 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                                          |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                                           |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                                        |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                                      | ID: 496 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                                          |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                                              |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                                           |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                                      | ID: 497 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                                          |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                                           |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                                        |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                                      | ID: 498 | 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: | Provide water closet per current standards                                                                             |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                                      | ID: 499 | Floor: | 3rd | Cost:  | 100         | Duration: | 1 hr    |
| 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: 500 | 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:       | 4                                                                                                                      | ID: 501 | Floor: | 3rd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                                             |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| 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: 502 | 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:       | 2                                                                                                                      | ID: 503 | 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 rear wall                                                                                    |         |        |     |        |             |           |         |
| Recommendation: | Provide required grab bar                                                                                              |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                                      | ID: 504 | 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:       | 2                                                                                                                      | ID: 505 | Floor: | 3rd | Cost:  | 3000        | Duration: | 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                                                |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                                                |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required                                                                                                     |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                                      | ID: 506 | Floor: | 3rd | Cost:  | 50000       | Duration: | 250 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 room                                    |         |        |     |        |             |           |         |
| Recommendation: | Provide required clearance                                                                                             |         |        |     |        |             |           |         |



|                 |                                                                                                      |         |            |                    |                   |
|-----------------|------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:       | 2                                                                                                    | ID: 518 | Floor: 3rd | Cost: See *9       | Duration: See *9  |
| 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 de              |         |            |                    |                   |
| Recommendation: | Provide required reach range                                                                         |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 519 | 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 rear wall                                                                  |         |            |                    |                   |
| Recommendation: | Provide required grab bar                                                                            |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 520 | 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:       | 2                                                                                                    | ID: 521 | Floor: 3rd | Cost: 3000         | Duration: 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                              |         |            | State: 11B-606.2   | Federal: 606.2    |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                              |         |            |                    |                   |
| Recommendation: | Adjust as required                                                                                   |         |            |                    |                   |
| Priority:       | 4                                                                                                    | ID: 522 | Floor: 3rd | Cost: see *5       | Duration: see *5  |
| Category:       | Telephones                                                                                           |         |            | State: 11B-217.4.8 | Federal: 217.4.8  |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |            |                    |                   |
| Recommendation: | Provide accessible TTY per current standards                                                         |         |            |                    |                   |
| Priority:       | 4                                                                                                    | ID: 523 | 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:       | 2                                                                                                    | ID: 524 | 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:       | 4                                                                                                    | ID: 525 | Floor: 3rd | Cost: 50000        | Duration: 250 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 room                |         |            |                    |                   |
| Recommendation: | Provide required clearance                                                                           |         |            |                    |                   |

### 3 - 11

### Block - A (Entrance)

|                 |                                              |         |            |                    |                  |
|-----------------|----------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                            | ID: 526 | Floor: 3rd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided    |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                 |         |            |                    |                  |
| Priority:       | 1                                            | ID: 527 | Floor: 3rd | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-307.4   | Federal: 307.4   |
| Issue:          | Minimum 80" height door opening not provided |         |            |                    |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                    |                  |

3 - 12

## Block - A (Shower)

|                 |                                                                                                 |         |        |     |        |             |           |        |
|-----------------|-------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|--------|
| Priority:       | 2                                                                                               | ID: 528 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8 |
| 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: 529 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8 |
| 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: 530 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8 |
| 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: 531 | Floor: | 3rd | Cost:  | See *7      | Duration: | See *7 |
| 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: 532 | 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                                                                   |         |        |     |        |             |           |        |

3 - 13

## Block - A (Cell)

|                 |                                                                                                            |         |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                                          | ID: 533 | Floor: | 3rd | Cost:  | 10000       | Duration: | 50 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:       | 4                                                                                                          | ID: 534 | Floor: | 3rd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                                 |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                          | ID: 535 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                              |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                               |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                          | ID: 536 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                              |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                               |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                            |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                          | ID: 537 | 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: | Provide water closet per current standards                                                                 |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                          | ID: 538 | Floor: | 3rd | Cost:  | 100         | Duration: | 1 hr    |
| 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: 539 | 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: | 540 | 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: | 541 | Floor: | 3rd | Cost:                | See *9      | Duration: | See *9  |
| 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 de              |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide required reach range                                                                         |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 542 | 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 rear wall                                                                  |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide required grab bar                                                                            |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 543 | 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:       | 4                                                                                                    | ID: | 544 | Floor: | 3rd | Cost:                | 50000       | Duration: | 250 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 room                |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide required clearance                                                                           |     |     |        |     |                      |             |           |         |
| 3 - 14          |                                                                                                      |     |     |        |     | Block - D (Entrance) |             |           |         |
| Priority:       | 1                                                                                                    | ID: | 545 | Floor: | 3rd | Cost:                | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |     |     |        |     | State:               | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                            |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |     |     |        |     |                      |             |           |         |
| Priority:       | 1                                                                                                    | ID: | 546 | Floor: | 3rd | Cost:                | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |     |     |        |     | State:               | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                         |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                      |     |     |        |     |                      |             |           |         |
| 3 - 15          |                                                                                                      |     |     |        |     | Block - D (Cell)     |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 547 | Floor: | 3rd | Cost:                | 10000       | Duration: | 50 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:       | 4                                                                                                    | ID: | 548 | Floor: | 3rd | Cost:                | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                           |     |     |        |     | State:               | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                         |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 549 | 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: | Provide water closet per current standards                                                           |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 550 | Floor: | 3rd | Cost:                | 100         | Duration: | 1 hr    |
| 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 su     |     |     |        |     |                      |             |           |         |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                                |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 551 | Floor: | 3rd | Cost:                | See *9      | Duration: | See *9  |
| 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 de              |     |     |        |     |                      |             |           |         |
| Recommendation: | Provide required reach range                                                                         |     |     |        |     |                      |             |           |         |
| Priority:       | 2                                                                                                    | ID: | 552 | Floor: | 3rd | Cost:                | 3000        | Duration: | 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                              |     |     |        |     | State:               | 11B-606.2   | Federal:  | 606.2   |

|                 |                                                                                                 |         |            |                    |                   |  |
|-----------------|-------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|--|
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                         |         |            |                    |                   |  |
| Recommendation: | Adjust as required                                                                              |         |            |                    |                   |  |
| Priority:       | 2                                                                                               | ID: 553 | 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 rear wall                                                             |         |            |                    |                   |  |
| Recommendation: | Provide required grab bar                                                                       |         |            |                    |                   |  |
| Priority:       | 2                                                                                               | ID: 554 | 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:       | 2                                                                                               | ID: 555 | 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:       | 4                                                                                               | ID: 556 | Floor: 3rd | Cost: 50000        | Duration: 250 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 room           |         |            |                    |                   |  |
| Recommendation: | Provide required clearance                                                                      |         |            |                    |                   |  |
| Priority:       | 1                                                                                               | ID: 557 | Floor: 3rd | Cost: See *8       | Duration: See *8  |  |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |  |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                   |  |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                   |  |
| Priority:       | 1                                                                                               | ID: 558 | Floor: 3rd | Cost: See *8       | Duration: See *8  |  |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-307.4   | Federal: 307.4    |  |
| Issue:          | Minimum 80" height door opening not provided                                                    |         |            |                    |                   |  |
| Recommendation: | Provide 80" height door opening                                                                 |         |            |                    |                   |  |
| 3 - 16          |                                                                                                 |         |            | Block - D (Shower) |                   |  |
| Priority:       | 2                                                                                               | ID: 559 | Floor: 3rd | Cost: See *8       | Duration: See *8  |  |
| 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: 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 *7       | Duration: See *7  |  |
| 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 *8       | Duration: See *8  |  |
| 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: 563 | Floor: 3rd | Cost: See *8       | Duration: See *8  |  |
| Category:       | Detention Facility Showers                                                                      |         |            | State: 11B-608.9   | Federal: N/A      |  |
| Issue:          | Shower floor slope greater than 2.083 percent                                                   |         |            |                    |                   |  |
| Recommendation: | Provide accessible shower                                                                       |         |            |                    |                   |  |

| 3 - 17          |                                                                                                  |         |            | Block - F1 (Entrance) |                   |  |  |
|-----------------|--------------------------------------------------------------------------------------------------|---------|------------|-----------------------|-------------------|--|--|
| Priority:       | 1                                                                                                | ID: 564 | Floor: 3rd | Cost: See *8          | Duration: See *8  |  |  |
| Category:       | Doors / Gates                                                                                    |         |            | State: 11B-404.2.3    | Federal: 404.2.3  |  |  |
| Issue:          | Minimum 32" wide clear width not provided                                                        |         |            |                       |                   |  |  |
| Recommendation: | Provide 32" wide clear width                                                                     |         |            |                       |                   |  |  |
| Priority:       | 1                                                                                                | ID: 565 | Floor: 3rd | Cost: See *8          | Duration: See *8  |  |  |
| Category:       | Doors / Gates                                                                                    |         |            | State: 11B-307.4      | Federal: 307.4    |  |  |
| Issue:          | Minimum 80" height door opening not provided                                                     |         |            |                       |                   |  |  |
| Recommendation: | Provide 80" height door opening                                                                  |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 566 | Floor: 3rd | Cost: See *9          | Duration: See *9  |  |  |
| 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 de          |         |            |                       |                   |  |  |
| Recommendation: | Provide required reach range                                                                     |         |            |                       |                   |  |  |
| 3 - 18          |                                                                                                  |         |            | Block - F1 (Cell)     |                   |  |  |
| Priority:       | 2                                                                                                | ID: 567 | 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: | Provide water closet per current standards                                                       |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 568 | 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 rear wall                                                              |         |            |                       |                   |  |  |
| Recommendation: | Provide required grab bar                                                                        |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 569 | 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:       | 2                                                                                                | ID: 570 | Floor: 3rd | Cost: 3000            | Duration: 16 hrs  |  |  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                          |         |            | State: 11B-606.2      | Federal: 606.2    |  |  |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                          |         |            |                       |                   |  |  |
| Recommendation: | Adjust as required                                                                               |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 571 | Floor: 3rd | Cost: 100             | Duration: 1 hr    |  |  |
| 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 su |         |            |                       |                   |  |  |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                            |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 572 | Floor: 3rd | Cost: See *9          | Duration: See *9  |  |  |
| 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 de          |         |            |                       |                   |  |  |
| Recommendation: | Provide required reach range                                                                     |         |            |                       |                   |  |  |
| Priority:       | 2                                                                                                | ID: 573 | Floor: 3rd | Cost: See *8          | Duration: See *8  |  |  |
| 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: 574 | Floor: 3rd | Cost: See *8          | Duration: See *8  |  |  |
| 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: 575 | Floor: 3rd | Cost: 10000           | Duration: 50 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:       | 1                                                                                                | ID: 576 | Floor: 3rd | Cost: See *8          | Duration: See *8  |  |  |
| Category:       | Doors / Gates                                                                                    |         |            | State: 11B-404.2.3    | Federal: 404.2.3  |  |  |

|                 |                                                                                                      |     |     |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------------------|-----|-----|--------|-----|--------|-------------|-----------|---------|
| Issue:          | Minimum 32" wide clear width not provided                                                            |     |     |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |     |     |        |     |        |             |           |         |
| Priority:       | 1                                                                                                    | ID: | 577 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |     |     |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                         |     |     |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                      |     |     |        |     |        |             |           |         |
| Priority:       | 1                                                                                                    | ID: | 578 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |     |     |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                            |     |     |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |     |     |        |     |        |             |           |         |
| Priority:       | 1                                                                                                    | ID: | 579 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |     |     |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                            |     |     |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |     |     |        |     |        |             |           |         |
| Priority:       | 4                                                                                                    | ID: | 580 | Floor: | 3rd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                           |     |     |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |     |     |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                         |     |     |        |     |        |             |           |         |
| Priority:       | 4                                                                                                    | ID: | 581 | 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                                 |     |     |        |     |        |             |           |         |

### 3 - 19

### Block - F2 (Entrance)

|                 |                                              |         |        |     |        |             |           |         |
|-----------------|----------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                            | ID: 582 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided    |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                 |         |        |     |        |             |           |         |
| Priority:       | 1                                            | ID: 583 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening              |         |        |     |        |             |           |         |

### 3 - 20

### Block - F2 (Cell)

|                 |                                                                                                       |         |        |     |        |             |           |         |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                                     | ID: 584 | 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: | Provide water closet per current standards                                                            |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                     | ID: 585 | Floor: | 3rd | Cost:  | 100         | Duration: | 1 hr    |
| 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: 586 | Floor: | 3rd | Cost:  | See *9      | Duration: | See *9  |
| 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: 587 | 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 rear wall                                                                   |         |        |     |        |             |           |         |
| Recommendation: | Provide required grab bar                                                                             |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                     | ID: 588 | 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:       | 2                                                                                                    | ID: 589 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| 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: 590 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| 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: 591 | Floor: | 3rd | Cost:  | 10000       | Duration: | 50 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:       | 1                                                                                                    | ID: 592 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                    | ID: 593 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                         |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                      |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                    | ID: 594 | Floor: | 3rd | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                           |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                         |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                    | ID: 595 | 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                                 |         |        |     |        |             |           |         |

3 - 21 Stairs (Rear)

|                 |                                                                                                    |         |        |     |        |              |           |          |
|-----------------|----------------------------------------------------------------------------------------------------|---------|--------|-----|--------|--------------|-----------|----------|
| Priority:       | 2                                                                                                  | ID: 596 | Floor: | 3rd | Cost:  | See *9       | Duration: | See *9   |
| 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 de            |         |        |     |        |              |           |          |
| Recommendation: | Provide required reach range                                                                       |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                  | ID: 597 | Floor: | 3rd | Cost:  | 2000         | Duration: | 8 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 r   |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                 |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                  | ID: 598 | Floor: | 3rd | Cost:  | 2500         | Duration: | 12 hrs   |
| Category:       | Stairs                                                                                             |         |        |     | State: | 11B-505.4    | Federal:  | 505.4    |
| Issue:          | Height of handrail(s) more than 38" above nosing of threads                                        |         |        |     |        |              |           |          |
| Recommendation: | Provide handrails per current standards                                                            |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                  | ID: 599 | Floor: | 3rd | Cost:  | 5000         | Duration: | 24 hrs   |
| Category:       | Stairs                                                                                             |         |        |     | State: | 11B-505.3    | Federal:  | 505.3    |
| Issue:          | Handrail(s) not continuous                                                                         |         |        |     |        |              |           |          |
| Recommendation: | Provide handrails per current standards                                                            |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                  | ID: 600 | Floor: | 3rd | Cost:  | 2500         | Duration: | 12 hrs   |
| Category:       | Stairs                                                                                             |         |        |     | State: | 11B-505.4    | Federal:  | 505.4    |
| Issue:          | Height of handrail(s) more than 38" above nosing of threads                                        |         |        |     |        |              |           |          |
| Recommendation: | Provide handrails per current standards                                                            |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                  | ID: 601 | Floor: | 3rd | Cost:  | 2000         | Duration: | 8 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 |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required 12" extensions or replace per current standards             |         |        |     |        |              |           |          |

|                         |                                                                                                 |         |        |     |        |             |           |         |
|-------------------------|-------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:               | 2                                                                                               | ID: 602 | Floor: | 3rd | Cost:  | See *9      | Duration: | See *9  |
| 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 de         |         |        |     |        |             |           |         |
| Recommendation:         | Provide required reach range                                                                    |         |        |     |        |             |           |         |
| Priority:               | 4                                                                                               | ID: 603 | 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 - 22 Block - G (Cell) |                                                                                                 |         |        |     |        |             |           |         |
| Priority:               | 1                                                                                               | ID: 604 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:               | Doors / Gates                                                                                   |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:                  | Minimum 32" wide clear width not provided                                                       |         |        |     |        |             |           |         |
| Recommendation:         | Provide 32" wide clear width                                                                    |         |        |     |        |             |           |         |
| Priority:               | 1                                                                                               | ID: 605 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| Category:               | Doors / Gates                                                                                   |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:                  | Minimum 80" height door opening not provided                                                    |         |        |     |        |             |           |         |
| Recommendation:         | Provide 80" height door opening                                                                 |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 606 | Floor: | 3rd | Cost:  | 10000       | Duration: | 50 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: 607 | 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:         | Provide water closet per current standards                                                      |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 608 | Floor: | 3rd | Cost:  | 100         | Duration: | 1 hr    |
| 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 s |         |        |     |        |             |           |         |
| Recommendation:         | Reset mirror to maximum 40" AFF to reflecting surface                                           |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 609 | Floor: | 3rd | Cost:  | See *9      | Duration: | See *9  |
| 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 de         |         |        |     |        |             |           |         |
| Recommendation:         | Provide required reach range                                                                    |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 610 | Floor: | 3rd | Cost:  | 3000        | Duration: | 16 hrs  |
| Category:               | Detention Facility Lavatories (GENERAL)                                                         |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:                  | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                         |         |        |     |        |             |           |         |
| Recommendation:         | Adjust as required                                                                              |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 611 | 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 rear wall                                                             |         |        |     |        |             |           |         |
| Recommendation:         | Provide required grab bar                                                                       |         |        |     |        |             |           |         |
| Priority:               | 2                                                                                               | ID: 612 | 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:               | 2                                                                                               | ID: 613 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| 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: 614 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8  |
| 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: 615 | Floor: 3rd | Cost: See *8       | Duration: See *8  |
| Category:       | Doors / Gates                                                                                        |         |            | State: 11B-307.4   | Federal: 307.4    |
| Issue:          | Minimum 80" height door opening not provided                                                         |         |            |                    |                   |
| Recommendation: | Provide 80" height door opening                                                                      |         |            |                    |                   |
| Priority:       | 1                                                                                                    | ID: 616 | Floor: 3rd | Cost: See *8       | Duration: See *8  |
| Category:       | Doors / Gates                                                                                        |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |            |                    |                   |
| Recommendation: | Provide 32" wide clear width                                                                         |         |            |                    |                   |
| Priority:       | 4                                                                                                    | ID: 617 | 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: 618 | Floor: 3rd | Cost: see *5       | Duration: see *5  |
| Category:       | Telephones                                                                                           |         |            | State: 11B-217.4.8 | Federal: 217.4.8  |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |            |                    |                   |
| Recommendation: | Provide accessible TTY per current standards                                                         |         |            |                    |                   |
| Priority:       | 1                                                                                                    | ID: 619 | Floor: 3rd | Cost: See *8       | Duration: See *8  |
| Category:       | Doors / Gates                                                                                        |         |            | State: 11B-307.4   | Federal: 307.4    |
| Issue:          | Minimum 80" height door opening not provided                                                         |         |            |                    |                   |
| Recommendation: | Provide 80" height door opening                                                                      |         |            |                    |                   |
| Priority:       | 1                                                                                                    | ID: 620 | Floor: 3rd | Cost: See *8       | Duration: See *8  |
| Category:       | Doors / Gates                                                                                        |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |            |                    |                   |
| Recommendation: | Provide 32" wide clear width                                                                         |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 621 | Floor: 3rd | Cost: See *9       | Duration: See *9  |
| 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 de             |         |            |                    |                   |
| Recommendation: | Provide required reach range                                                                         |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 622 | Floor: 3rd | Cost: 10000        | Duration: 50 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: 623 | 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: | Provide water closet per current standards                                                           |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 624 | Floor: 3rd | Cost: 100          | Duration: 1 hr    |
| 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 su     |         |            |                    |                   |
| Recommendation: | Reset mirror to maximum 40" AFF to reflecting surface                                                |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 625 | Floor: 3rd | Cost: See *9       | Duration: See *9  |
| 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 de             |         |            |                    |                   |
| Recommendation: | Provide required reach range                                                                         |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 626 | 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 rear wall                                                                  |         |            |                    |                   |
| Recommendation: | Provide required grab bar                                                                            |         |            |                    |                   |
| Priority:       | 2                                                                                                    | ID: 627 | 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:       | 2                                                                                                    | ID: 628 | Floor: | 3rd | Cost:  | 3000        | Duration: | 16 hrs      |
| Category:       | Detention Facility Lavatories (GENERAL)                                                              |         |        |     | State: | 11B-606.2   | Federal:  | 606.2       |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                              |         |        |     |        |             |           |             |
| Recommendation: | Adjust as required                                                                                   |         |        |     |        |             |           |             |
| Priority:       | 2                                                                                                    | ID: 629 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8      |
| 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: 630 | Floor: | 3rd | Cost:  | See *8      | Duration: | See *8      |
| 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:       | 4                                                                                                    | ID: 631 | 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: 632 | Floor: | 3rd | Cost:  | see *5      | Duration: | see *5      |
| Category:       | Telephones                                                                                           |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8     |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |        |     |        |             |           |             |
| Recommendation: | Provide accessible TTY per current standards                                                         |         |        |     |        |             |           |             |
| 3 - 23          |                                                                                                      |         |        |     |        |             |           | Corridor    |
| Priority:       | 4                                                                                                    | ID: 633 | 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 - 24          |                                                                                                      |         |        |     |        |             |           | Office      |
| Priority:       | 1                                                                                                    | ID: 634 | Floor: | 3rd | Cost:  | 18000       | Duration: | 100 hrs     |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |        |     |        |             |           |             |
| Recommendation: | Provide 32" wide clear width                                                                         |         |        |     |        |             |           |             |
| Priority:       | 1                                                                                                    | ID: 635 | Floor: | 3rd | Cost:  | See ID #634 | Duration: | See ID #634 |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-307.4   | Federal:  | 307.4       |
| Issue:          | Minimum 80" height door opening not provided                                                         |         |        |     |        |             |           |             |
| Recommendation: | Provide 80" height door opening                                                                      |         |        |     |        |             |           |             |
| 3 - 25          |                                                                                                      |         |        |     |        |             |           | Janitor     |
| Priority:       | 1                                                                                                    | ID: 636 | Floor: | 3rd | 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                                                          |         |        |     |        |             |           |             |
| Priority:       | 1                                                                                                    | ID: 637 | Floor: | 3rd | Cost:  | 6000        | Duration: | 16 hrs      |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |        |     |        |             |           |             |
| Recommendation: | Provide 32" wide clear width                                                                         |         |        |     |        |             |           |             |
| Priority:       | 1                                                                                                    | ID: 638 | 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:       | 2                                                                                                    | ID: 639 | Floor: | 3rd | Cost:  | See *9      | Duration: | See *9      |
| Category:       | Reach Range                                                                                          |         |        |     | State: | 11B-308.2.1 | Federal:  | 308.2.1     |
| Issue:          | Switch measured over 48" AFF / measure to top of switch box                                          |         |        |     |        |             |           |             |
| Recommendation: | Provide occupancy room sensor or lower switch                                                        |         |        |     |        |             |           |             |



| South Annex Jail |                                                                                                       |         |            |                    |                   |  |
|------------------|-------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|--|
| 4 - 1            |                                                                                                       |         |            |                    | Elevator          |  |
| Priority:        | 2                                                                                                     | ID: 642 | Floor: 4th | Cost: See *9       | Duration: See *9  |  |
| 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 de               |         |            |                    |                   |  |
| Recommendation:  | Provide required reach range                                                                          |         |            |                    |                   |  |
| 4 - 2            |                                                                                                       |         |            |                    | Officer Restroom  |  |
| Priority:        | 3                                                                                                     | ID: 643 | 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: 644 | Floor: 4th | 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:        | 3                                                                                                     | ID: 645 | Floor: 4th | Cost: 50           | Duration: .25 hrs |  |
| Category:        | Accessories                                                                                           |         |            | State: 11B-603.5   | Federal: N/A      |  |
| Issue:           | Towel dispenser measured over 40" AFF to operable partplus 3"                                         |         |            |                    |                   |  |
| Recommendation:  | Reset accessories to maximum 40" AFF to operating controls                                            |         |            |                    |                   |  |
| Priority:        | 3                                                                                                     | ID: 646 | Floor: 4th | Cost: 50           | Duration: .25 HRS |  |
| Category:        | Accessories                                                                                           |         |            | State: 11B-603.5   | Federal: N/A      |  |
| Issue:           | Soap dispenser measured over 40" AFF to operable partplus 3"                                          |         |            |                    |                   |  |
| Recommendation:  | Reset accessories to maximum 40" AFF to operating controls                                            |         |            |                    |                   |  |
| Priority:        | 3                                                                                                     | ID: 647 | Floor: 4th | Cost: 50           | Duration: .25     |  |
| 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:        | 1                                                                                                     | ID: 648 | Floor: 4th | 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                                                                     |         |            |                    |                   |  |
| Priority:        | 3                                                                                                     | ID: 649 | Floor: 4th | Cost: 200          | 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: 650 | Floor: 4th | Cost: 2000         | Duration: 16 hrs  |  |
| Category:        | 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:        | 3                                                                                                     | ID: 651 | Floor: 4th | Cost: 2000         | Duration: 16 hrs  |  |
| Category:        | 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 compartn |         |            |                    |                   |  |
| Recommendation:  | Relocate/adjust as required                                                                           |         |            |                    |                   |  |
| Priority:        | 2                                                                                                     | ID: 652 | 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: 653 | Floor: 4th | Cost: See *9       | Duration: See *9  |  |
| 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 de               |         |            |                    |                   |  |
| Recommendation:  | Provide required reach range                                                                          |         |            |                    |                   |  |

|                 |                                                                                                 |         |            |                    |                      |
|-----------------|-------------------------------------------------------------------------------------------------|---------|------------|--------------------|----------------------|
| Priority:       | 1                                                                                               | ID: 654 | Floor: 4th | Cost: 6000         | Duration: 16 hrs     |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                      |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                      |
| Priority:       | 1                                                                                               | ID: 655 | 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: 656 | 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                                                              |         |            |                    |                      |
| 4 - 3           |                                                                                                 |         |            |                    | Corridor             |
| Priority:       | 4                                                                                               | ID: 657 | 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 - 4           |                                                                                                 |         |            |                    | Block - A (Entrance) |
| Priority:       | 1                                                                                               | ID: 658 | Floor: 4th | Cost: See *8       | Duration: See *8     |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-404.2.3 | Federal: 404.2.3     |
| Issue:          | Minimum 32" wide clear width not provided                                                       |         |            |                    |                      |
| Recommendation: | Provide 32" wide clear width                                                                    |         |            |                    |                      |
| Priority:       | 1                                                                                               | ID: 659 | Floor: 4th | Cost: See *8       | Duration: See *8     |
| Category:       | Doors / Gates                                                                                   |         |            | State: 11B-307.4   | Federal: 307.4       |
| Issue:          | Minimum 80" height door opening not provided                                                    |         |            |                    |                      |
| Recommendation: | Provide 80" height door opening                                                                 |         |            |                    |                      |
| Priority:       | 2                                                                                               | ID: 660 | Floor: 4th | Cost: See *9       | Duration: See *9     |
| 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 de        |         |            |                    |                      |
| Recommendation: | Provide required reach range                                                                    |         |            |                    |                      |
| 4 - 5           |                                                                                                 |         |            |                    | Block - A (Shower)   |
| Priority:       | 2                                                                                               | ID: 662 | Floor: 4th | Cost: See *8       | Duration: See *8     |
| 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: 663 | Floor: 4th | Cost: See *7       | Duration: See *7     |
| 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: 664 | 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:       | 2                                                                                               | ID: 665 | Floor: 4th | Cost: See *8       | Duration: See *8     |
| 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: 666 | Floor: 4th | Cost: See *8       | Duration: See *8     |
| 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: 661 | Floor: 4th | Cost: 10000          | Duration: 50 hrs  |
| Category:       | Dining/Bar Facilities                                                                                 |         |            | State: 11B-226.1     | Federal: 226.1    |
| Issue:          | At least 5% of total seating is not accessible46 Seats                                                |         |            |                      |                   |
| Recommendation: | Provide accessible seating spaces as required                                                         |         |            |                      |                   |
| Priority:       | 4                                                                                                     | ID: 667 | Floor: 4th | 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: 668 | Floor: 4th | Cost: see *5         | Duration: see *5  |
| Category:       | Telephones                                                                                            |         |            | State: 11B-217.4.8   | Federal: 217.4.8  |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det  |         |            |                      |                   |
| Recommendation: | Provide accessible TTY per current standards                                                          |         |            |                      |                   |
| Priority:       | 1                                                                                                     | ID: 669 | Floor: 4th | Cost: See *8         | Duration: See *8  |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-404.2.3   | Federal: 404.2.3  |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                      |                   |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                      |                   |
| Priority:       | 1                                                                                                     | ID: 670 | Floor: 4th | Cost: See *8         | Duration: See *8  |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-307.4     | Federal: 307.4    |
| Issue:          | Minimum 80" height door opening not provided                                                          |         |            |                      |                   |
| Recommendation: | Provide 80" height door opening                                                                       |         |            |                      |                   |
| Priority:       | 2                                                                                                     | ID: 671 | Floor: 4th | 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: 672 | Floor: 4th | Cost: 4000           | Duration: 20 hrs  |
| Category:       | Detention Facility Water Closet Compartments (GENERAL)                                                |         |            | State: 11B-604.8.1.1 | 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:       | 2                                                                                                     | ID: 673 | Floor: 4th | Cost: 100            | Duration: 1 hr    |
| 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: 674 | 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:       | 2                                                                                                     | ID: 675 | Floor: 4th | Cost: 3000           | Duration: 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                               |         |            | State: 11B-606.2     | Federal: 606.2    |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                               |         |            |                      |                   |
| Recommendation: | Adjust as required                                                                                    |         |            |                      |                   |
| Priority:       | 2                                                                                                     | ID: 676 | Floor: 4th | 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: 677 | Floor: 4th | 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                                                                             |         |            |                      |                   |

## Block - F (Entrance)

|                 |                                              |         |            |                    |                  |
|-----------------|----------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                            | ID: 678 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided    |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                 |         |            |                    |                  |
| Priority:       | 1                                            | ID: 679 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-307.4   | Federal: 307.4   |
| Issue:          | Minimum 80" height door opening not provided |         |            |                    |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                    |                  |

## 4 - 8

## Block - F (Shower)

|                 |                                                                                                 |         |        |     |        |             |           |         |
|-----------------|-------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                                               | ID: 681 | Floor: | 4th | Cost:  | See *7      | Duration: | See *7  |
| 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: 682 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| 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: 683 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| 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: 684 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| 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:       | 3                                                                                               | ID: 685 | Floor: | 4th | Cost:  | 200         | 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: 686 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9  |
| 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 de         |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                                    |         |        |     |        |             |           |         |

## 4 - 9

## Block - F (Cell)

|                 |                                                                                                      |         |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                                    | ID: 680 | Floor: | 4th | Cost:  | 10000       | Duration: | 50 hrs  |
| Category:       | Dining/Bar Facilities                                                                                |         |        |     | State: | 11B-226.1   | Federal:  | 226.1   |
| Issue:          | At least 5% of total seating is not accessibleSeats 24                                               |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible seating spaces as required                                                        |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                    | ID: 687 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9  |
| 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 de              |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                                         |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                    | ID: 688 | Floor: | 4th | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                           |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                         |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                    | ID: 689 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                        |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                            |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                         |         |        |     |        |             |           |         |

|                 |                                                                                                       |         |            |                    |                   |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|
| Priority:       | 1                                                                                                     | ID: 690 | Floor: 4th | Cost: See *8       | Duration: See *8  |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-307.4   | Federal: 307.4    |
| Issue:          | Minimum 80" height door opening not provided                                                          |         |            |                    |                   |
| Recommendation: | Provide 80" height door opening                                                                       |         |            |                    |                   |
| Priority:       | 2                                                                                                     | ID: 691 | Floor: 4th | 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: 692 | Floor: 4th | Cost: 100          | Duration: 1 hr    |
| 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: 693 | Floor: 4th | Cost: See *9       | Duration: See *9  |
| 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: 694 | Floor: 4th | Cost: 200          | Duration: 1 hr    |
| 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: 695 | Floor: 4th | 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: 696 | Floor: 4th | 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:       | 2                                                                                                     | ID: 697 | Floor: 4th | Cost: 3000         | Duration: 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                                               |         |            | State: 11B-606.2   | Federal: 606.2    |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                               |         |            |                    |                   |
| Recommendation: | Adjust as required                                                                                    |         |            |                    |                   |

#### 4 - 10

#### Block - E (Entrance)

|                 |                                              |         |            |                    |                  |
|-----------------|----------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                            | ID: 698 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided    |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width                 |         |            |                    |                  |
| Priority:       | 1                                            | ID: 699 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 11B-307.4   | Federal: 307.4   |
| Issue:          | Minimum 80" height door opening not provided |         |            |                    |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                    |                  |

| 4 - 11          |                                                                                                       |         |            | Block - E (Shower) |                   |  |  |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|------------|--------------------|-------------------|--|--|
| Priority:       | 2                                                                                                     | ID: 701 | Floor: 4th | Cost: See *8       | Duration: See *8  |  |  |
| 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: 702 | Floor: 4th | Cost: See *7       | Duration: See *7  |  |  |
| 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: 703 | Floor: 4th | 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: 704 | Floor: 4th | Cost: See *8       | Duration: See *8  |  |  |
| 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: 705 | Floor: 4th | Cost: See *8       | Duration: See *8  |  |  |
| 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                                                                                    |         |            |                    |                   |  |  |
| 4 - 12          |                                                                                                       |         |            | Block - E (Cell)   |                   |  |  |
| Priority:       | 2                                                                                                     | ID: 700 | Floor: 4th | Cost: 10000        | Duration: 50 hrs  |  |  |
| 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:       | 1                                                                                                     | ID: 706 | Floor: 4th | Cost: See *8       | Duration: See *8  |  |  |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-404.2.3 | Federal: 404.2.3  |  |  |
| Issue:          | Minimum 32" wide clear width not provided                                                             |         |            |                    |                   |  |  |
| Recommendation: | Provide 32" wide clear width                                                                          |         |            |                    |                   |  |  |
| Priority:       | 1                                                                                                     | ID: 707 | Floor: 4th | Cost: See *8       | Duration: See *8  |  |  |
| Category:       | Doors / Gates                                                                                         |         |            | State: 11B-307.4   | Federal: 307.4    |  |  |
| Issue:          | Minimum 80" height door opening not provided                                                          |         |            |                    |                   |  |  |
| Recommendation: | Provide 80" height door opening                                                                       |         |            |                    |                   |  |  |
| Priority:       | 2                                                                                                     | ID: 708 | Floor: 4th | 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: 709 | Floor: 4th | Cost: 100          | Duration: 1 hr    |  |  |
| 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: 710 | Floor: 4th | Cost: See *9       | Duration: See *9  |  |  |
| 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: 711 | 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:       | 4                                                                                                     | ID: 712 | Floor: 4th | Cost: 50000        | Duration: 250 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 room |     |     |        |           |                |
| Recommendation: | Provide required clearance                                                            |     |     |        |           |                |
| Priority:       | 2                                                                                     | ID: | 713 | Floor: | 4th       | Cost: 500      |
| 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: 714 | Floor: | 4th | 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:       | 2                                                                       | ID: 715 | Floor: | 4th | Cost:  | 3000      | Duration: | 16 hrs  |
| Category:       | Detention Facility Lavatories (GENERAL)                                 |         |        |     | State: | 11B-606.2 | Federal:  | 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided |         |        |     |        |           |           |         |
| Recommendation: | Adjust as required                                                      |         |        |     |        |           |           |         |

4 - 13

## Block - C (Entrance)

|                 |                                                                                          |         |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                                        | ID: 716 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                            |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                             |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                        | ID: 717 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                            |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                             |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                          |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                        | ID: 718 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9  |
| 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 de |         |        |     |        |             |           |         |
| Recommendation: | Provide required reach range                                                             |         |        |     |        |             |           |         |

4 - 14

## Block - C (Shower)

|                 |                                                                                                 |         |        |     |        |             |           |        |
|-----------------|-------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|--------|
| Priority:       | 3                                                                                               | ID: 720 | Floor: | 4th | Cost:  | See *7      | Duration: | See *7 |
| 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: 721 | Floor: | 4th | 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: 722 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8 |
| 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: 723 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8 |
| 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: 724 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8 |
| 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                                                                              |         |        |     |        |             |           |        |

## Block - C (Cell)

|                 |                                                                                                            |         |        |     |        |             |           |         |
|-----------------|------------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 2                                                                                                          | ID: 719 | Floor: | 4th | Cost:  | 10000       | Duration: | 50 hrs  |
| Category:       | Dining/Bar Facilities                                                                                      |         |        |     | State: | 11B-226.1   | Federal:  | 226.1   |
| Issue:          | At least 5% of total seating is not accessible46 Seats                                                     |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible seating spaces as required                                                              |         |        |     |        |             |           |         |
| Priority:       | 4                                                                                                          | ID: 725 | Floor: | 4th | Cost:  | see *5      | Duration: | see *5  |
| Category:       | Telephones                                                                                                 |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:          | At least one TTY not provided in a secured area of a correctional facility if a public phone for detainees |         |        |     |        |             |           |         |
| Recommendation: | Provide accessible TTY per current standards                                                               |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                          | ID: 726 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                              |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided                                                                  |         |        |     |        |             |           |         |
| Recommendation: | Provide 32" wide clear width                                                                               |         |        |     |        |             |           |         |
| Priority:       | 1                                                                                                          | ID: 727 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:       | Doors / Gates                                                                                              |         |        |     | State: | 11B-307.4   | Federal:  | 307.4   |
| Issue:          | Minimum 80" height door opening not provided                                                               |         |        |     |        |             |           |         |
| Recommendation: | Provide 80" height door opening                                                                            |         |        |     |        |             |           |         |
| Priority:       | 3                                                                                                          | ID: 728 | Floor: | 4th | Cost:  | 3000        | Duration: | 16 hrs  |
| Category:       | Lavatories (GENERAL)                                                                                       |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                                    |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required                                                                                         |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                          | ID: 729 | Floor: | 4th | 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: 730 | Floor: | 4th | 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:       | 2                                                                                                          | ID: 731 | Floor: | 4th | Cost:  | 4000        | Duration: | 70 hrs  |
| Category:       | Detention Facility 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                                  |         |        |     |        |             |           |         |
| Priority:       | 2                                                                                                          | ID: 732 | Floor: | 4th | 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: 733 | Floor: | 4th | Cost:  | 100         | Duration: | 1 hr    |
| 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: 734 | 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:       | 2                                                                                                          | ID: 735 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9  |
| 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                                                                               |         |        |     |        |             |           |         |

## Block - D (Entrance)

|                 |                                              |         |            |                 |                  |
|-----------------|----------------------------------------------|---------|------------|-----------------|------------------|
| Priority:       | 1                                            | ID: 737 | Floor: 4th | Cost: See *8    | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 1008.1.1 | Federal: N/A     |
| Issue:          | Minimum 80" height door opening not provided |         |            |                 |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                 |                  |

### Block - D (Shower)

|                 |                                                |         |            |                  |                  |
|-----------------|------------------------------------------------|---------|------------|------------------|------------------|
| Priority:       | 2                                              | ID: 740 | Floor: 4th | Cost: See *8     | Duration: See *8 |
| 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: 742 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| 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                                                                              |         |            |                    |                  |

|           |                       |     |     |        |     |                  |           |           |        |
|-----------|-----------------------|-----|-----|--------|-----|------------------|-----------|-----------|--------|
| 4 - 18    |                       |     |     |        |     | Block - D (Cell) |           |           |        |
| Priority: | 2                     | ID: | 738 | Floor: | 4th | Cost:            | 10000     | Duration: | 50 hrs |
| Category: | Dining/Bar Facilities |     |     |        |     | State:           | 11B-226.1 | Federal:  | 226.1  |

## Block - D (Cell)

|                 |                                                                                          |         |            |                    |                  |
|-----------------|------------------------------------------------------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 2                                                                                        | ID: 744 | Floor: 4th | Cost: See *9       | Duration: See *9 |
| 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 de |         |            |                    |                  |
| Recommendation: | Provide required reach range                                                             |         |            |                    |                  |

|                 |                                           |         |            |                    |                  |
|-----------------|-------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                         | ID: 746 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                             |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width              |         |            |                    |                  |

|                 |                                              |         |            |                 |                  |
|-----------------|----------------------------------------------|---------|------------|-----------------|------------------|
| Priority:       | 1                                            | ID: 747 | Floor: 4th | Cost: See *8    | Duration: See *8 |
| Category:       | Doors / Gates                                |         |            | State: 1008.1.1 | Federal: N/A     |
| Issue:          | Minimum 80" height door opening not provided |         |            |                 |                  |
| Recommendation: | Provide 80" height door opening              |         |            |                 |                  |

|                 |                                                                                                       |         |        |     |        |           |           |        |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|-----------|-----------|--------|
| Priority:       | 2                                                                                                     | ID: 748 | Floor: | 4th | 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: 749 | Floor: | 4th | Cost:  | 100       | Duration: | 1 hr   |
| 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: 750 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9  |
| 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 de              |         |        |     |        |             |           |         |
| Recommendation:             | Provide required reach range                                                                         |         |        |     |        |             |           |         |
| Priority:                   | 2                                                                                                    | ID: 751 | 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:                   | 2                                                                                                    | ID: 752 | Floor: | 4th | Cost:  | 3000        | Duration: | 16 hrs  |
| Category:                   | Detention Facility Lavatories (GENERAL)                                                              |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:                      | Minimum toe clearance of 9" high x 19" deep under lavatory not provided                              |         |        |     |        |             |           |         |
| Recommendation:             | Adjust as required                                                                                   |         |        |     |        |             |           |         |
| Priority:                   | 2                                                                                                    | ID: 753 | Floor: | 4th | 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: 754 | Floor: | 4th | 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:                   | 4                                                                                                    | ID: 755 | Floor: | 4th | Cost:  | 50000       | Duration: | 250 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 room                |         |        |     |        |             |           |         |
| Recommendation:             | Provide required clearance                                                                           |         |        |     |        |             |           |         |
| 4 - 19 Block - B (Entrance) |                                                                                                      |         |        |     |        |             |           |         |
| Priority:                   | 1                                                                                                    | ID: 757 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:                   | Doors / Gates                                                                                        |         |        |     | State: | 11B-404.2.3 | Federal:  | 404.2.3 |
| Issue:                      | Minimum 32" wide clear width not provided                                                            |         |        |     |        |             |           |         |
| Recommendation:             | Provide 32" wide clear width                                                                         |         |        |     |        |             |           |         |
| Priority:                   | 1                                                                                                    | ID: 758 | Floor: | 4th | Cost:  | See *8      | Duration: | See *8  |
| Category:                   | Doors / Gates                                                                                        |         |        |     | State: | 1008.1.1    | Federal:  | N/A     |
| Issue:                      | Minimum 80" height door opening not provided                                                         |         |        |     |        |             |           |         |
| Recommendation:             | Provide 80" height door opening                                                                      |         |        |     |        |             |           |         |
| Priority:                   | 2                                                                                                    | ID: 759 | Floor: | 4th | Cost:  | 10000       | Duration: | 50 hrs  |
| Category:                   | Dining/Bar Facilities                                                                                |         |        |     | State: | 11B-206.2.5 | Federal:  | 206.2.5 |
| Issue:                      | Raised/sunken dining areas not along accessible route8 Seats                                         |         |        |     |        |             |           |         |
| Recommendation:             | Relocate, along accessible route                                                                     |         |        |     |        |             |           |         |
| Priority:                   | 4                                                                                                    | ID: 760 | Floor: | 4th | Cost:  | see *5      | Duration: | see *5  |
| Category:                   | Telephones                                                                                           |         |        |     | State: | 11B-217.4.8 | Federal:  | 217.4.8 |
| Issue:                      | At least one TTY not provided in a secured area of a correctional facility if a public phone for det |         |        |     |        |             |           |         |
| Recommendation:             | Provide accessible TTY per current standards                                                         |         |        |     |        |             |           |         |

4 - 20 Block - B (Shower)

4 - 20 Block - B (Shower)

|                 |                                                |         |            |                  |                  |
|-----------------|------------------------------------------------|---------|------------|------------------|------------------|
| Priority:       | 2                                              | ID: 761 | Floor: 4th | Cost: See *8     | Duration: See *8 |
| 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: 762 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| 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                                                                              |         |            |                    |                  |

4 - 21 Block - B (Cell)

4 - 21 Block - B (Cell)

|                 |                                           |         |            |                    |                  |
|-----------------|-------------------------------------------|---------|------------|--------------------|------------------|
| Priority:       | 1                                         | ID: 763 | Floor: 4th | Cost: See *8       | Duration: See *8 |
| Category:       | Doors / Gates                             |         |            | State: 11B-404.2.3 | Federal: 404.2.3 |
| Issue:          | Minimum 32" wide clear width not provided |         |            |                    |                  |
| Recommendation: | Provide 32" wide clear width              |         |            |                    |                  |

|                 |                                                                                       |         |            |                  |                   |
|-----------------|---------------------------------------------------------------------------------------|---------|------------|------------------|-------------------|
| Priority:       | 4                                                                                     | ID: 764 | Floor: 4th | Cost: 50000      | Duration: 250 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 room |         |            |                  |                   |
| Recommendation: | Provide required clearance                                                            |         |            |                  |                   |

|                 |                                            |         |            |                  |                  |
|-----------------|--------------------------------------------|---------|------------|------------------|------------------|
| Priority:       | 2                                          | ID: 765 | Floor: 4th | 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: 766 | Floor: 4th | Cost: 100        | Duration: 1 hr |
| 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: 767 | Floor: 4th | Cost: See *9       | Duration: See *9 |
| 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 de |         |            |                    |                  |
| Recommendation: | Provide required reach range                                                            |         |            |                    |                  |

|                 |                                 |         |            |                  |                  |
|-----------------|---------------------------------|---------|------------|------------------|------------------|
| Priority:       | 2                               | ID: 768 | 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:       | 2                                                                       | ID: 769 | Floor: 4th | Cost: 3000       | Duration: 16 hrs |
| Category:       | Detention Facility Lavatories (GENERAL)                                 |         |            | State: 11B-606.2 | Federal: 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided |         |            |                  |                  |
| Recommendation: | Adjust as required                                                      |         |            |                  |                  |

|                 |                                            |         |            |                  |                   |
|-----------------|--------------------------------------------|---------|------------|------------------|-------------------|
| Priority:       | 2                                          | ID: 770 | Floor: 4th | 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: 771 | Floor: 4th | 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                  |         |            |                  |                   |

## Corridor

|                 |                                                                                         |         |        |     |        |             |           |          |
|-----------------|-----------------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|----------|
| Priority:       | 4                                                                                       | ID: 756 | 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:       | 1                                                                                       | ID: 772 | Floor: | 4th | Cost:  | 300000      | Duration: | 1500 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 44" width                                                                       |         |        |     |        |             |           |          |
| Priority:       | 1                                                                                       | ID: 773 | Floor: | 4th | Cost:  | see *1      | Duration: | see *1   |
| Category:       | Landings/Thresholds                                                                     |         |        |     | State: | 11B-404.2.5 | Federal:  | 404.2.5  |
| Issue:          | Landing over 1/2" lower than top of threshold at doorway                                |         |        |     |        |             |           |          |
| Recommendation: | Remove and replace affected concrete landing for compliance                             |         |        |     |        |             |           |          |
| Priority:       | 2                                                                                       | ID: 774 | Floor: | 4th | Cost:  | See *9      | Duration: | See *9   |
| 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 de |         |        |     |        |             |           |          |
| Recommendation: | Provide required reach range                                                            |         |        |     |        |             |           |          |

## Corridor - to Yard

|                 |                                                                                                      |         |        |     |        |              |           |          |
|-----------------|------------------------------------------------------------------------------------------------------|---------|--------|-----|--------|--------------|-----------|----------|
| Priority:       | 1                                                                                                    | ID: 775 | Floor: | 4th | Cost:  | 15000        | Duration: | 80 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                                                                    |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                    | ID: 776 | Floor: | 4th | Cost:  | 15000        | Duration: | 80 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                                                                    |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                    | ID: 777 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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: 778 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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 n     |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                   |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                    | ID: 779 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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 t |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required 12" extensions or replace per current standards               |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                    | ID: 780 | Floor: | 4th | Cost:  | 15000        | Duration: | 80 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                                                                    |         |        |     |        |              |           |          |

## Yard

|                 |                                                             |         |        |     |        |             |           |         |
|-----------------|-------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                           | ID: 781 | Floor: | 4th | Cost:  | see *1      | Duration: | see *1  |
| Category:       | Landings/Thresholds                                         |         |        |     | State: | 11B-404.2.5 | Federal:  | 404.2.5 |
| Issue:          | Landing over 1/2" lower than top of threshold at doorway    |         |        |     |        |             |           |         |
| Recommendation: | Remove and replace affected concrete landing for compliance |         |        |     |        |             |           |         |
| Priority:       | 1                                                           | ID: 782 | Floor: | 4th | Cost:  | see *1      | Duration: | see *1  |
| Category:       | Landings/Thresholds                                         |         |        |     | State: | 11B-404.2.5 | Federal:  | 404.2.5 |
| Issue:          | Landing over 1/2" lower than top of threshold at doorway    |         |        |     |        |             |           |         |
| Recommendation: | Remove and replace affected concrete landing for compliance |         |        |     |        |             |           |         |

|                 |                                                                               |         |        |     |        |             |           |         |
|-----------------|-------------------------------------------------------------------------------|---------|--------|-----|--------|-------------|-----------|---------|
| Priority:       | 1                                                                             | ID: 783 | Floor: | 4th | Cost:  | 6000        | Duration: | 16 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: 784 | Floor: | 4th | Cost:  | 3000        | Duration: | 16 hrs  |
| Category:       | Lavatories (GENERAL)                                                          |         |        |     | State: | 11B-606.2   | Federal:  | 606.2   |
| Issue:          | Minimum toe clearance of 9" high x 19" deep under lavatory not provided       |         |        |     |        |             |           |         |
| Recommendation: | Adjust as required                                                            |         |        |     |        |             |           |         |
| Priority:       | 2                                                                             | ID: 785 | Floor: | 4th | 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: 786 | Floor: | 4th | 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                                                                                             |         |        |     |        |              |           |          |
| Priority:       | 4                                                                                                                       | ID: 787 | Floor: | 4th | Cost:  | 3000         | Duration: | 24 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 room                                   |         |        |     |        |              |           |          |
| Recommendation: | Provide required clearance                                                                                              |         |        |     |        |              |           |          |
| Priority:       | 2                                                                                                                       | ID: 788 | Floor: | 4th | 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:       | 1                                                                                                                       | ID: 789 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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 riser                    |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required extensions or replace per current standards                                      |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                                       | ID: 790 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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 centerline of stairs |         |        |     |        |              |           |          |
| Recommendation: | Modify handrail(s) to provide required 12" extensions or replace per current standards                                  |         |        |     |        |              |           |          |
| Priority:       | 1                                                                                                                       | ID: 791 | Floor: | 4th | Cost:  | 1500         | Duration: | 8 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: 792 | 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: 793 | Floor: | 4th | Cost:  | 18000        | Duration: | 900 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 44" width                                                                                                       |         |        |     |        |              |           |          |
| Priority:       | 2                                                                                                                       | ID: 794 | Floor: | 4th | 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                                                                                               |         |        |     |        |              |           |          |

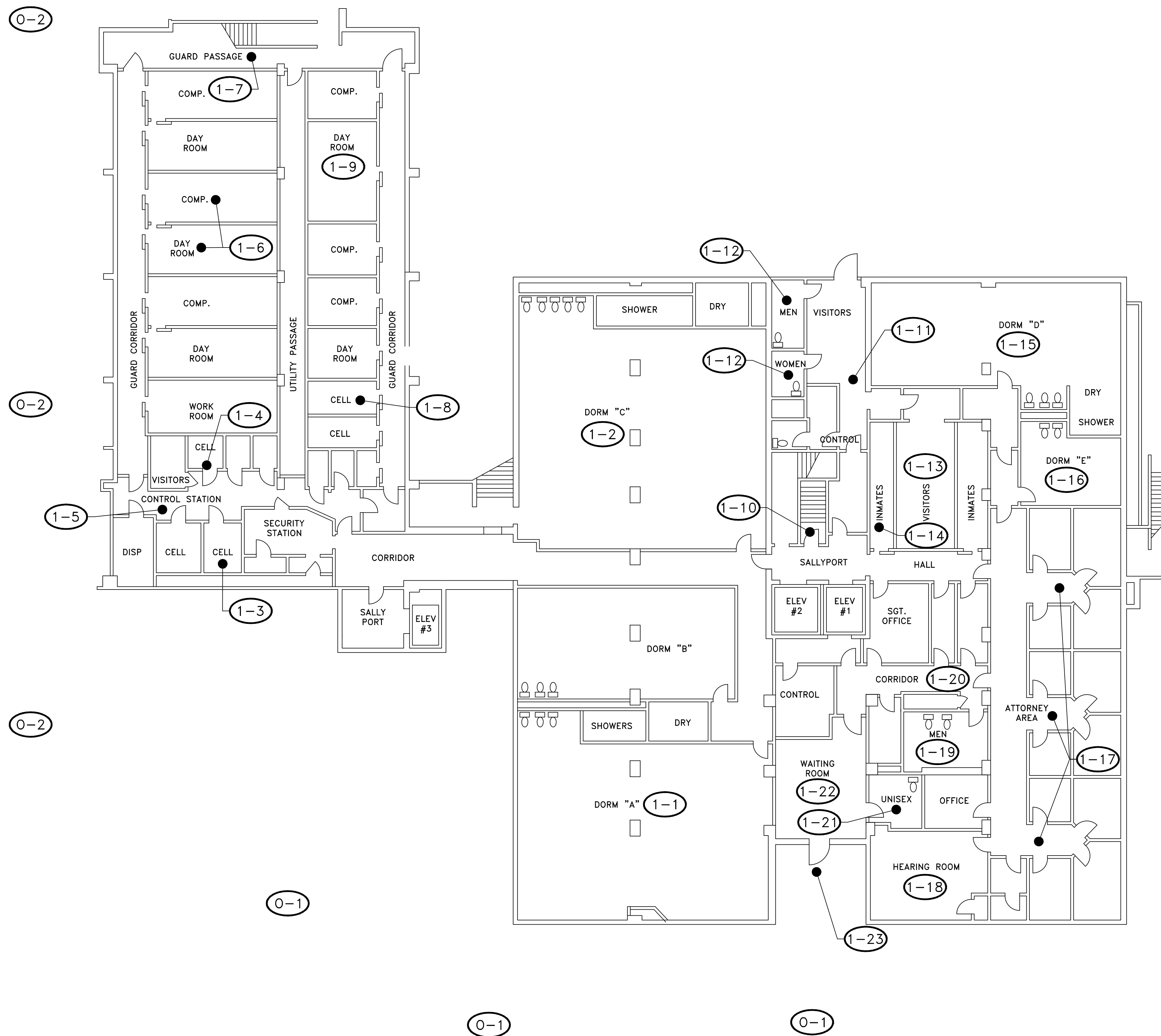
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|                 |                                                                                                       |         |        |          |        |             |           |           |
|-----------------|-------------------------------------------------------------------------------------------------------|---------|--------|----------|--------|-------------|-----------|-----------|
| Priority:       | 1                                                                                                     | ID: 795 | Floor: | Outdoors | Cost:  | 0           | Duration: | 0         |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-405.7.1 | Federal:  | 405.7.1   |
| Issue:          | Slope of top landing exceeds 2.083% (1:48) in all directions                                          |         |        |          |        |             |           |           |
| Recommendation: | Provide landing with maximum 2.0% slope in all directions                                             |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 796 | Floor: | Outdoors | Cost:  | 1500        | Duration: | 8 hrs     |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-505.4   | Federal:  | 505.4     |
| Issue:          | Height of handrail(s) less than 34" to top (above ramp surface)                                       |         |        |          |        |             |           |           |
| Recommendation: | Provide handrails to current standards                                                                |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 797 | Floor: | Outdoors | Cost:  | 2000        | Duration: | 10 hrs    |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-405.7.1 | Federal:  | 405.7.1   |
| Issue:          | Intermediate landing over 2.083% (1:48) slope in any direction                                        |         |        |          |        |             |           |           |
| Recommendation: | Provide landing with maximum 2.0% slope in all directions                                             |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 798 | Floor: | Outdoors | Cost:  | 10000       | Duration: | 50 hrs    |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-405.2   | Federal:  | 405.2     |
| Issue:          | Directional slope of ramp exceeds 8.33%                                                               |         |        |          |        |             |           |           |
| Recommendation: | Provide ramp per current standards                                                                    |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 799 | Floor: | Outdoors | Cost:  | 10000       | Duration: | 50 hrs    |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-405.2   | Federal:  | 405.2     |
| Issue:          | Directional slope of ramp exceeds 8.33%                                                               |         |        |          |        |             |           |           |
| Recommendation: | Provide ramp per current standards                                                                    |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 800 | Floor: | Outdoors | Cost:  | 10000       | Duration: | 50 hrs    |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-405.2   | Federal:  | 405.2     |
| Issue:          | Directional slope of ramp exceeds 8.33%                                                               |         |        |          |        |             |           |           |
| Recommendation: | Provide ramp per current standards                                                                    |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 801 | Floor: | Outdoors | Cost:  | 1500        | Duration: | 8 hrs     |
| Category:       | Pedestrian Ramps                                                                                      |         |        |          | State: | 11B-505.4   | Federal:  | 505.4     |
| Issue:          | Height of handrail(s) less than 34" to top (above ramp surface)                                       |         |        |          |        |             |           |           |
| Recommendation: | Provide handrails to current standards                                                                |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 802 | Floor: | Outdoors | Cost:  | 15000       | Duration: | 80 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: 803 | Floor: | Outdoors | Cost:  | 15000       | Duration: | 80 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: 804 | Floor: | Outdoors | Cost:  | 0           | Duration: | 0         |
| Category:       | Landings/Thresholds                                                                                   |         |        |          | State: | 11B-405.7.5 | Federal:  | N/A       |
| Issue:          | Minimum 42" clearance from top of ramp to door not provided                                           |         |        |          |        |             |           |           |
| Recommendation: | Provide minimum 42" clearance from top of ramp to door                                                |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 805 | Floor: | Outdoors | Cost:  | 0           | Duration: | 0         |
| Category:       | Landings/Thresholds                                                                                   |         |        |          | State: | 11B-404.2.4 | 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: 806 | Floor: | Outdoors | Cost:  | 1500        | Duration: | 10 hrs    |
| Category:       | Walks                                                                                                 |         |        |          | State: | 11B-303.2   | Federal:  | 303.2     |
| Issue:          | Changes in level along route exceeds 1/4" maximum height                                              |         |        |          |        |             |           |           |
| Recommendation: | Provide affected concrete walk where level changes occur of 1/4" high                                 |         |        |          |        |             |           |           |
| Priority:       | 1                                                                                                     | ID: 807 | Floor: | Outdoors | Cost:  | 3600        | Duration: | 18 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%              |         |        |          |        |             |           |           |





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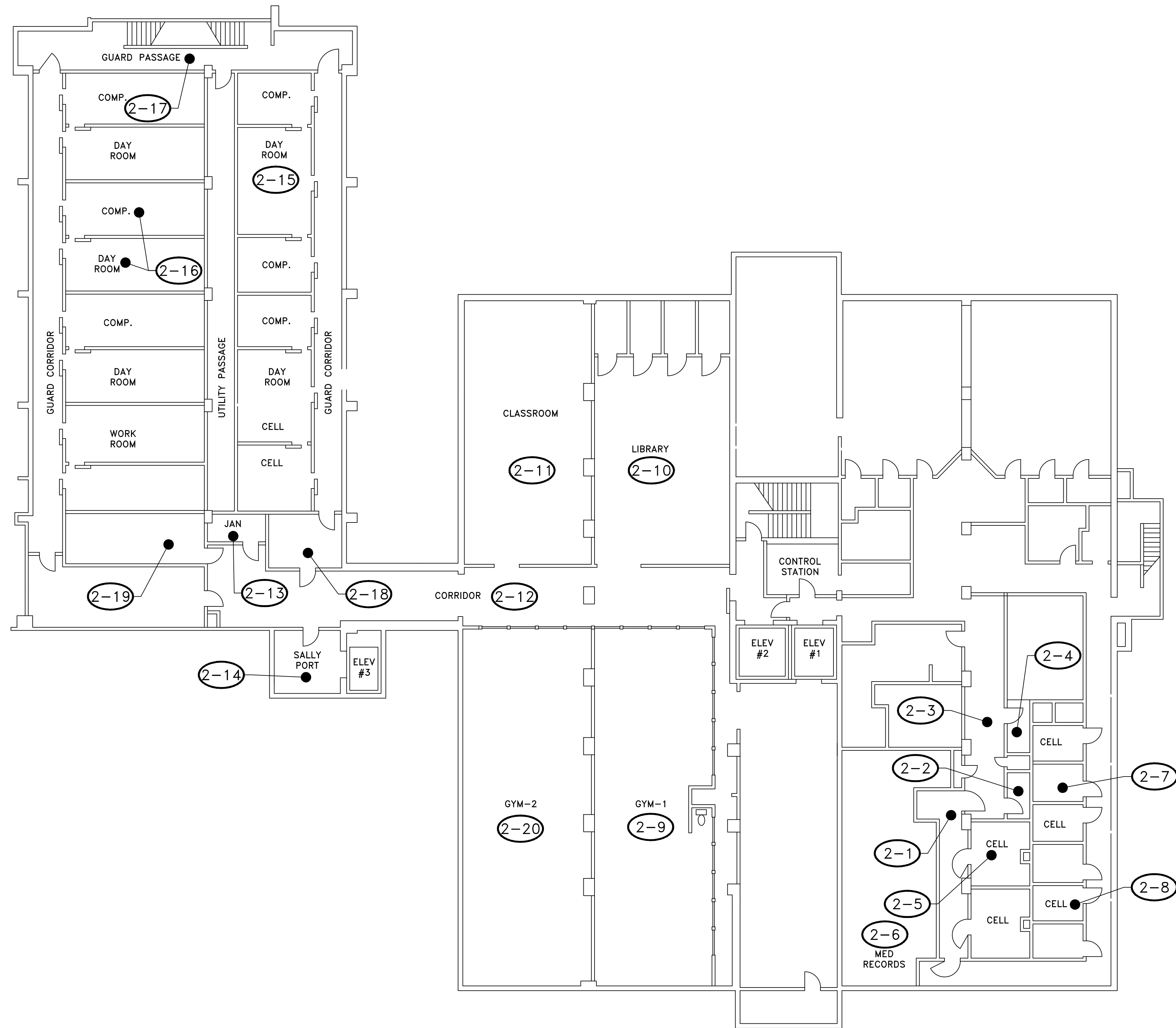


## SOUTH ANNEX JAIL - FIRST FLOOR

LOCATION MAP

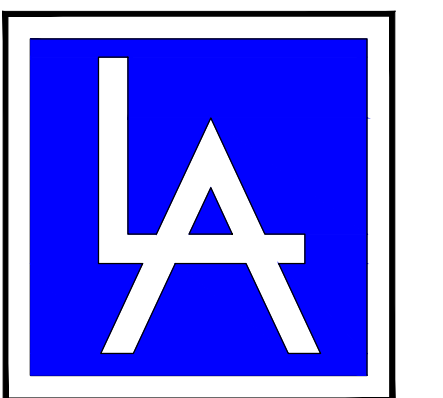


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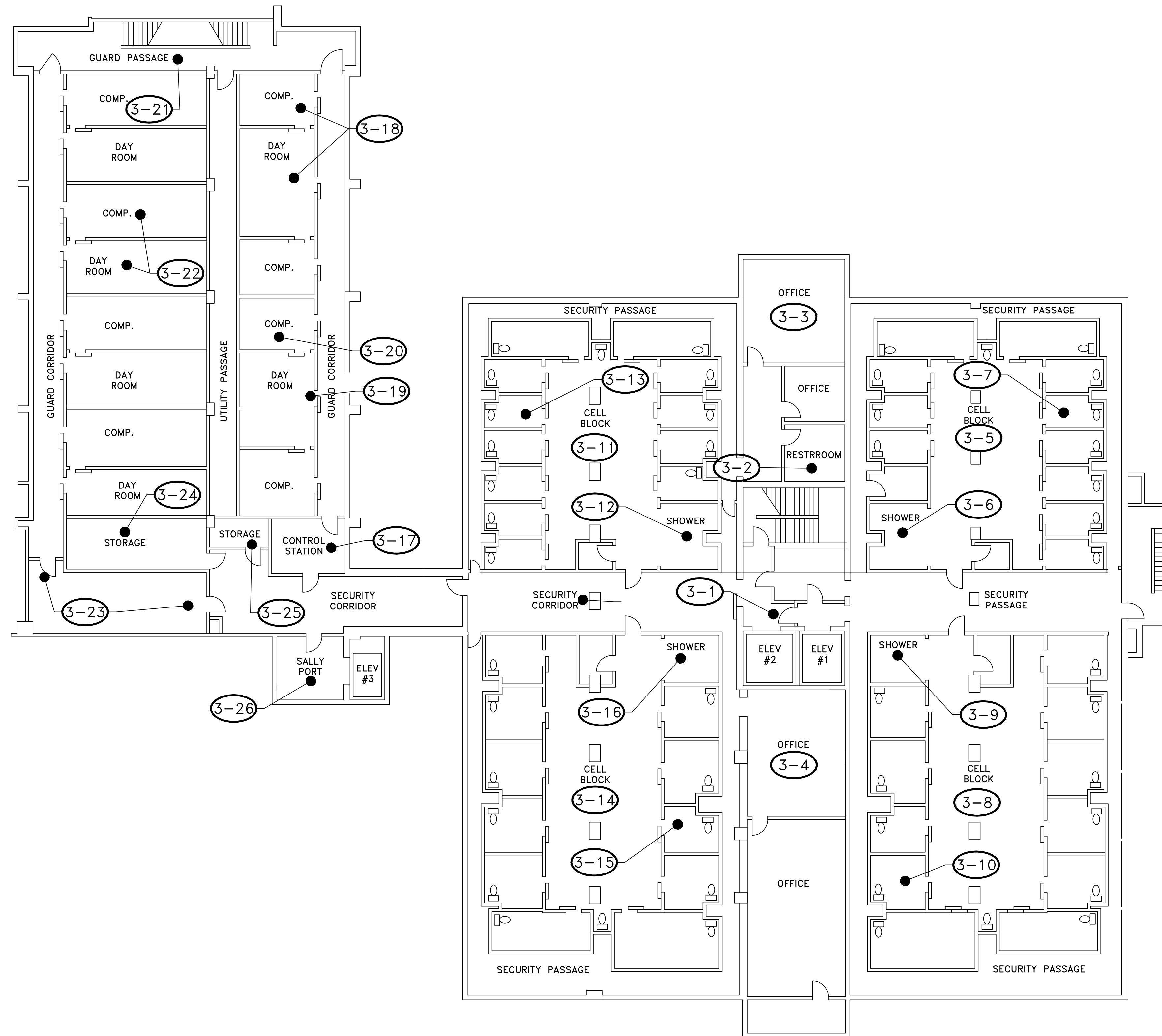


## SOUTH ANNEX JAIL - SECOND FLOOR

LOCATION MAP



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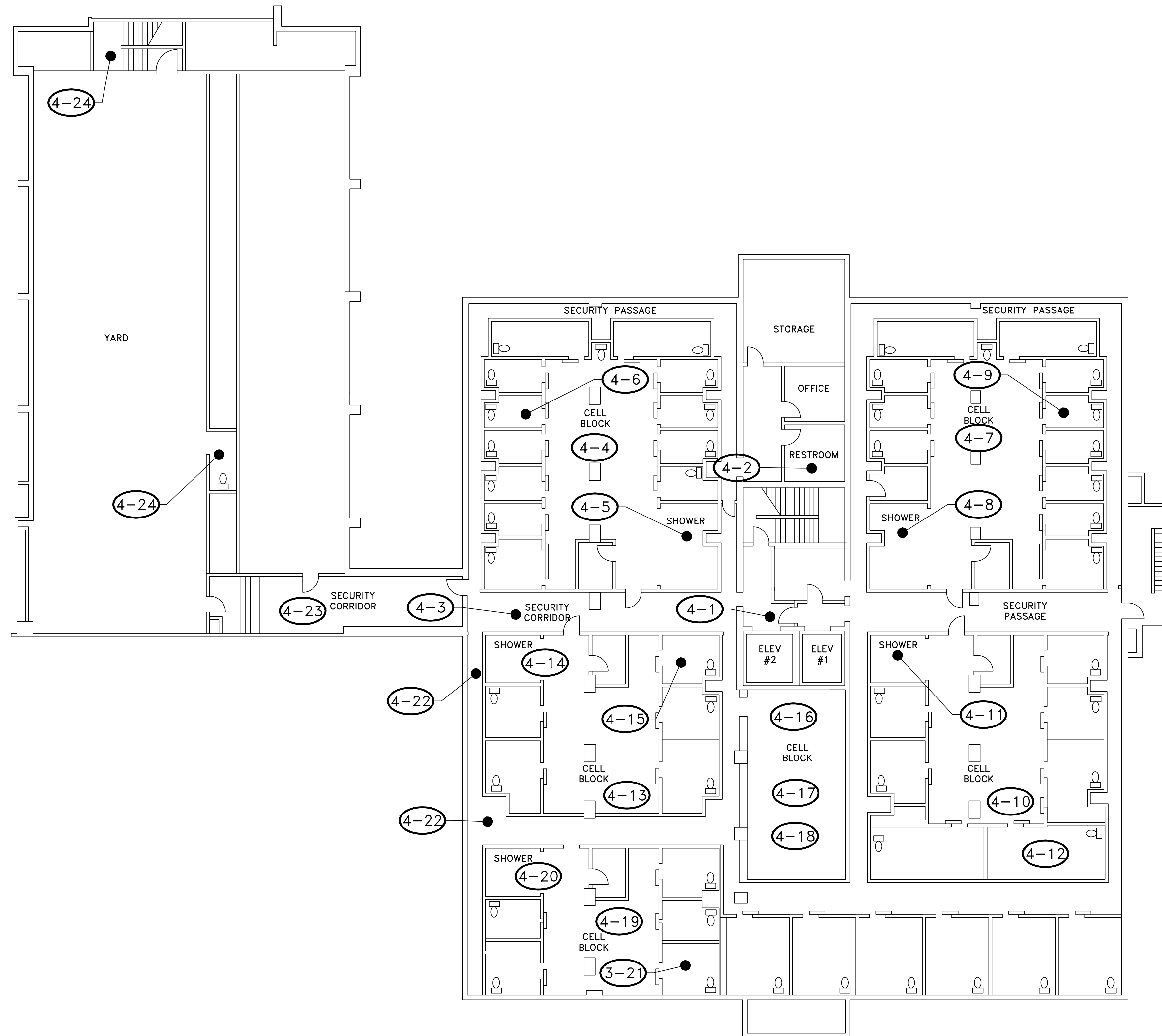


## SOUTH ANNEX JAIL - THIRD FLOOR

LOCATION MAP

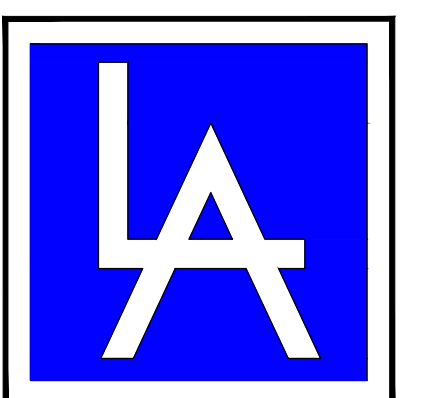


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## SOUTH ANNEX JAIL - FOURTH FLOOR

LOCATION MAP



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|                                                                      |                  |                                                                                   |   |
|----------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 1                                                                    | South 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:                                                               | Basement         |                                                                                   |   |
| Room:                                                                | Maintenance      |                                                                                   |   |
| Location:                                                            | Shop             |                                                                                   |   |
| Cost:                                                                | 2000             |                                                                                   |   |
| Duration:                                                            | 8 HRs            |                                                                                   |   |

|                                                                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 2                                                                                                                  | South Annex Jail | Priority:                                                                           | 4 |
| Category                                                                                                           |                  | Drinking Fountains                                                                  |   |
| Issue                                                                                                              |                  | Recommendation                                                                      |   |
| Knee clearance space under drinking fountain not provided/8" deep at 27" tall and 11" deep at 9" tall and 30" wide |                  | Remove and reset fountain for compliance; replace if required                       |   |
| ADA Reference:                                                                                                     |                  |  |   |
| 602.2                                                                                                              |                  |                                                                                     |   |
| CBC Reference:                                                                                                     |                  |                                                                                     |   |
| 11B-602.2                                                                                                          |                  |                                                                                     |   |
| Floor:                                                                                                             | Basement         |                                                                                     |   |
| Room:                                                                                                              | Maintenance      |                                                                                     |   |
| Location:                                                                                                          | Shop             |                                                                                     |   |
| Cost:                                                                                                              | See ID #1        |                                                                                     |   |
| Duration:                                                                                                          | See ID #1        |                                                                                     |   |

|                                                           |                  |                                                                                     |   |
|-----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 3                                                         | South 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:                                                    | Basement         |                                                                                     |   |
| Room:                                                     | Maintenance      |                                                                                     |   |
| Location:                                                 | Shop             |                                                                                     |   |
| Cost:                                                     | See ID #1        |                                                                                     |   |
| Duration:                                                 | See ID #1        |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 4                                         | South 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:                                     | Maintenance      |                                                                                       |   |
| Location:                                 | Restroom         |                                                                                       |   |
| Cost:                                     | 6000             |                                                                                       |   |
| Duration:                                 | 16 HRS           |                                                                                       |   |

|                                                                                                            |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 5                                                                                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                                                                   |                  | Interior Signage                                                                  |   |
| Issue                                                                                                      |                  | Recommendation                                                                    |   |
| Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |                  | Provide sign per current standards                                                |   |
| ADA Reference:                                                                                             |                  |  |   |
| N/A                                                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                                             |                  |                                                                                   |   |
| 11B-703.7.2.6.1                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                     | Basement         |                                                                                   |   |
| Room:                                                                                                      | Maintenance      |                                                                                   |   |
| Location:                                                                                                  | Restroom         |                                                                                   |   |
| Cost:                                                                                                      | See *1           |                                                                                   |   |
| Duration:                                                                                                  | See *1           |                                                                                   |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 6                                                | South 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:                                            | Maintenance      |                                                                                     |   |
| Location:                                        | Restroom         |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

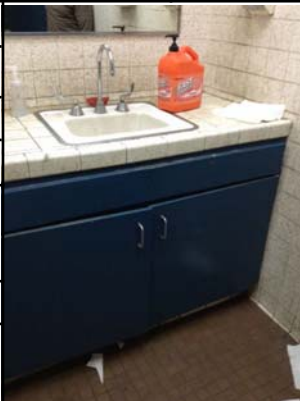
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|------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 7                                                                                              | South 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:                                                                                         | Basement         |                                                                                     |   |
| Room:                                                                                          | Maintenance      |                                                                                     |   |
| Location:                                                                                      | Restroom         |                                                                                     |   |
| Cost:                                                                                          | 15000            |                                                                                     |   |
| Duration:                                                                                      | 80 HRS           |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 8                                              | South 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:                                         | Basement         |                                                                                       |   |
| Room:                                          | Maintenance      |                                                                                       |   |
| Location:                                      | Restroom         |                                                                                       |   |
| Cost:                                          | See *8           |                                                                                       |   |
| Duration:                                      | See *8           |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 9                                                                                               | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                                        |                  | 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:                                                                                          | Basement         |                                                                                   |   |
| Room:                                                                                           | Maintenance      |                                                                                   |   |
| Location:                                                                                       | Restroom         |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                                                                     |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 10                                                                                  | South Annex Jail | Priority:                                                                                                                                                               | 3 |
| Category                                                                            |                  | Showers                                                                                                                                                                 |   |
| Issue                                                                               |                  | Recommendation                                                                                                                                                          |   |
| Clear floor space (36" x 60") not provided adjacent to standard roll-in compartment |                  | Provide required clearance or provide alternative accessible shower                                                                                                     |   |
| ADA Reference:                                                                      |                  |   |   |
| 608.2.2.1                                                                           |                  |                                                                                                                                                                         |   |
| CBC Reference:                                                                      |                  |                                                                                                                                                                         |   |
| 11B-608.2.2.1                                                                       |                  |                                                                                                                                                                         |   |
| Floor:                                                                              | Basement         |                                                                                                                                                                         |   |
| Room:                                                                               | Maintenance      |                                                                                                                                                                         |   |
| Location:                                                                           | Restroom         |                                                                                                                                                                         |   |
| Cost:                                                                               | See *8           |                                                                                                                                                                         |   |
| Duration:                                                                           | See *8           |                                                                                                                                                                         |   |

|                                               |                  |                                                                                     |   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 11                                            | South Annex Jail | Priority:                                                                           | 3 |
| Category                                      |                  | Showers                                                                             |   |
| Issue                                         |                  | Recommendation                                                                      |   |
| Shower floor slope greater that 2.083 percent |                  | Provide accessible shower                                                           |   |
| ADA Reference:                                |                  |  |   |
| N/A                                           |                  |                                                                                     |   |
| CBC Reference:                                |                  |                                                                                     |   |
| 11B-608.9                                     |                  |                                                                                     |   |
| Floor:                                        | Basement         |                                                                                     |   |
| Room:                                         | Maintenance      |                                                                                     |   |
| Location:                                     | Restroom         |                                                                                     |   |
| Cost:                                         | See *8           |                                                                                     |   |
| Duration:                                     | See *8           |                                                                                     |   |

|                                                                              |                  |                                                                                       |   |
|------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 12                                                                           | South 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:                                                                       | Basement         |                                                                                       |   |
| Room:                                                                        | Maintenance      |                                                                                       |   |
| Location:                                                                    | Restroom         |                                                                                       |   |
| Cost:                                                                        | 3000             |                                                                                       |   |
| Duration:                                                                    | 16 HRS           |                                                                                       |   |

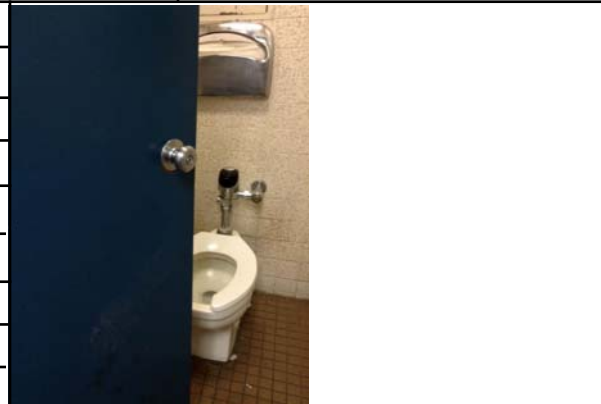
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|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 13                                                                                                    | South 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:                                                                                                 | Maintenance      |                                                                                   |   |
| Location:                                                                                             | Restroom         |                                                                                   |   |
| Cost:                                                                                                 | 200              |                                                                                   |   |
| Duration:                                                                                             | 2 HRS            |                                                                                   |   |

|                                                        |                  |                                                                                     |   |
|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 14                                                     | South 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:                                                  | Maintenance      |                                                                                     |   |
| Location:                                              | Restroom         |                                                                                     |   |
| Cost:                                                  | 50               |                                                                                     |   |
| Duration:                                              | .25 HRS          |                                                                                     |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 15                                                    | South 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:                                                 | Maintenance      |                                                                                     |   |
| Location:                                             | Restroom         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

|                                                       |                  |                                                                                       |   |
|-------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 16                                                    | South 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:                                                | Basement         |                                                                                       |   |
| Room:                                                 | Maintenance      |                                                                                       |   |
| Location:                                             | Restroom         |                                                                                       |   |
| Cost:                                                 | 50               |                                                                                       |   |
| Duration:                                             | .25 hrs          |                                                                                       |   |

|                                                           |                  |                                                                                   |   |
|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 17                                                        | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                  |                  | Water Closet Compartments (GENERAL)                                               |   |
| Issue                                                     |                  | Recommendation                                                                    |   |
| Minimum 32" clear opening not provided (end opening door) |                  | Provide required clearance                                                        |   |
| ADA Reference:                                            |                  |  |   |
| 604.8.1.2                                                 |                  |                                                                                   |   |
| CBC Reference:                                            |                  |                                                                                   |   |
| 11B-604.8.1.2                                             |                  |                                                                                   |   |
| Floor:                                                    | Basement         |                                                                                   |   |
| Room:                                                     | Maintenance      |                                                                                   |   |
| Location:                                                 | Restroom         |                                                                                   |   |
| Cost:                                                     | See ID #8        |                                                                                   |   |
| Duration:                                                 | See ID #8        |                                                                                   |   |

|                                                                                 |                  |                                                                                     |   |
|---------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 18                                                                              | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                        |                  | Water Closet Compartments (GENERAL)                                                 |   |
| 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:                                                                          | Basement         |                                                                                     |   |
| Room:                                                                           | Maintenance      |                                                                                     |   |
| Location:                                                                       | Restroom         |                                                                                     |   |
| Cost:                                                                           | See ID #8        |                                                                                     |   |
| Duration:                                                                       | See ID #8        |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 19                                  | South 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:                               | Maintenance      |                                                                                     |   |
| Location:                           | Restroom         |                                                                                     |   |
| Cost:                               | See ID #8        |                                                                                     |   |
| Duration:                           | See ID #8        |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 20                                 | South 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:                              | Maintenance      |                                                                                       |   |
| Location:                          | Restroom         |                                                                                       |   |
| Cost:                              | See ID #8        |                                                                                       |   |
| Duration:                          | See ID #8        |                                                                                       |   |

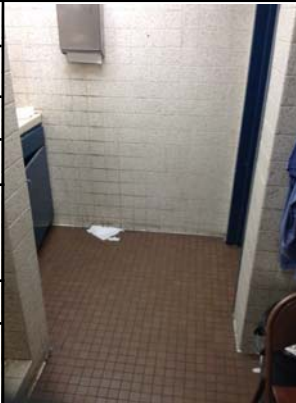
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| 21                          | South Annex Jail | Priority:                                                                         | 3 |
| Category                    |                  | Water Closets (GENERAL)                                                           |   |
| Issue                       |                  | Recommendation                                                                    |   |
| Water Closet not accessible |                  | Provide accessible water closet                                                   |   |
| ADA Reference:              |                  |  |   |
| 604.1                       |                  |                                                                                   |   |
| CBC Reference:              |                  |                                                                                   |   |
| 11B-604.1                   |                  |                                                                                   |   |
| Floor:                      | Basement         |                                                                                   |   |
| Room:                       | Maintenance      |                                                                                   |   |
| Location:                   | Restroom         |                                                                                   |   |
| Cost:                       | See ID #8        |                                                                                   |   |
| Duration:                   | See ID #8        |                                                                                   |   |

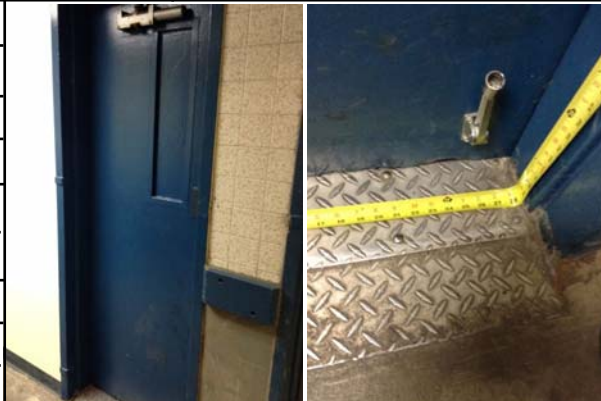
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|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 22                                                                            | South 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:                                                                        | Basement         |                                                                                     |   |
| Room:                                                                         | Maintenance      |                                                                                     |   |
| Location:                                                                     | Restroom         |                                                                                     |   |
| Cost:                                                                         | See ID #8        |                                                                                     |   |
| Duration:                                                                     | See ID #8        |                                                                                     |   |

|                                        |                  |                                                                                                                                                                         |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 23                                     | South 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:                                  | Maintenance      |                                                                                                                                                                         |   |
| Location:                              | Restroom         |                                                                                                                                                                         |   |
| Cost:                                  | See ID #8        |                                                                                                                                                                         |   |
| Duration:                              | See ID #8        |                                                                                                                                                                         |   |

|                                                            |                  |                                                                                       |   |
|------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 24                                                         | South 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:                                                     | Basement         |                                                                                       |   |
| Room:                                                      | Maintenance      |                                                                                       |   |
| Location:                                                  | Restroom         |                                                                                       |   |
| Cost:                                                      | 50               |                                                                                       |   |
| Duration:                                                  | .25              |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 25                                                                                                | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | Basement         |                                                                                   |   |
| Room:                                                                                             | Maintenance      |                                                                                   |   |
| Location:                                                                                         | Restroom         |                                                                                   |   |
| Cost:                                                                                             | 300              |                                                                                   |   |
| Duration:                                                                                         | 1.5 HRS          |                                                                                   |   |

|                                                                                       |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 26                                                                                    | South 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:                                                                                 | Maintenance      |                                                                                     |   |
| Location:                                                                             | Restroom         |                                                                                     |   |
| Cost:                                                                                 | See ID #8        |                                                                                     |   |
| Duration:                                                                             | See ID #8        |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 27                                        | South 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:                                     | Maintenance      |                                                                                     |   |
| Location:                                 | Restroom - 2     |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 HRS           |                                                                                     |   |

|                                                  |                  |                                                                                       |   |
|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 28                                               | South 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:                                            | Maintenance      |                                                                                       |   |
| Location:                                        | Restroom - 2     |                                                                                       |   |
| Cost:                                            | See *1           |                                                                                       |   |
| Duration:                                        | See *1           |                                                                                       |   |

|                                                                                                            |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 29                                                                                                         | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                                                                   |                  | Interior Signage                                                                  |   |
| Issue                                                                                                      |                  | Recommendation                                                                    |   |
| Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |                  | Provide sign per current standards                                                |   |
| ADA Reference:                                                                                             |                  |  |   |
| N/A                                                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                                             |                  |                                                                                   |   |
| 11B-703.7.2.6.1                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                     | Basement         |                                                                                   |   |
| Room:                                                                                                      | Maintenance      |                                                                                   |   |
| Location:                                                                                                  | Restroom - 2     |                                                                                   |   |
| Cost:                                                                                                      | See *1           |                                                                                   |   |
| Duration:                                                                                                  | See *1           |                                                                                   |   |

|                                        |                  |                                                                                                                                                                         |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 30                                     | South 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:                                 | Basement         |                                                                                                                                                                         |   |
| Room:                                  | Maintenance      |                                                                                                                                                                         |   |
| Location:                              | Restroom - 2     |                                                                                                                                                                         |   |
| Cost:                                  | See *2           |                                                                                                                                                                         |   |
| Duration:                              | See *2           |                                                                                                                                                                         |   |

|                                               |                  |                                                                                     |   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 31                                            | South 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:                                        | Basement         |                                                                                     |   |
| Room:                                         | Maintenance      |                                                                                     |   |
| Location:                                     | Restroom - 2     |                                                                                     |   |
| Cost:                                         | See *3           |                                                                                     |   |
| Duration:                                     | See *3           |                                                                                     |   |

|                                                        |                  |                                                                                       |   |
|--------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 32                                                     | South 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:                                                  | Maintenance      |                                                                                       |   |
| Location:                                              | Restroom - 2     |                                                                                       |   |
| Cost:                                                  | 50               |                                                                                       |   |
| Duration:                                              | .25 HRS          |                                                                                       |   |

|                                                              |                  |                                                                                   |   |
|--------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 33                                                           | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                     |                  | Accessories                                                                       |   |
| Issue                                                        |                  | Recommendation                                                                    |   |
| Toilet seat 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:                                                        | Maintenance      |                                                                                   |   |
| Location:                                                    | Restroom - 2     |                                                                                   |   |
| Cost:                                                        | 50               |                                                                                   |   |
| Duration:                                                    | .25 hrs          |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 34                                                                               | South 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:                                                                           | Basement         |                                                                                     |   |
| Room:                                                                            | Maintenance      |                                                                                     |   |
| Location:                                                                        | Restroom - 2     |                                                                                     |   |
| Cost:                                                                            | See *3           |                                                                                     |   |
| Duration:                                                                        | See *3           |                                                                                     |   |

|                                                        |                  |                                                                                     |   |
|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 35                                                     | South Annex Jail | Priority:                                                                           | 2 |
| Category                                               |                  | Reach Range                                                                         |   |
| Issue                                                  |                  | Recommendation                                                                      |   |
| Maximum 48" AFF side unobstructed reach range exceeded |                  | Provide required reach range                                                        |   |
| ADA Reference:                                         |                  |  |   |
| 308.3.1                                                |                  |                                                                                     |   |
| CBC Reference:                                         |                  |                                                                                     |   |
| 11B-308.3.1                                            |                  |                                                                                     |   |
| Floor:                                                 | Basement         |                                                                                     |   |
| Room:                                                  | Maintenance      |                                                                                     |   |
| Location:                                              | Restroom - 2     |                                                                                     |   |
| Cost:                                                  | See *3           |                                                                                     |   |
| Duration:                                              | See *3           |                                                                                     |   |

|                                                                                                                                           |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 36                                                                                                                                        | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                                                                                                  |                  | Corridors/Hallways                                                                    |   |
| Issue                                                                                                                                     |                  | Recommendation                                                                        |   |
| Minimum clear width maneuvering and turning clearances around obstructions not provided/42" approaching and leaving the turn, 48" at turn |                  | Provide 42" approaching and leaving the turn, 48" at turn                             |   |
| ADA Reference:                                                                                                                            |                  |  |   |
| 403.5.2                                                                                                                                   |                  |                                                                                       |   |
| CBC Reference:                                                                                                                            |                  |                                                                                       |   |
| 11B-403.5.2                                                                                                                               |                  |                                                                                       |   |
| Floor:                                                                                                                                    | Basement         |                                                                                       |   |
| Room:                                                                                                                                     | Corridor         |                                                                                       |   |
| Location:                                                                                                                                 |                  |                                                                                       |   |
| Cost:                                                                                                                                     | See *3           |                                                                                       |   |
| Duration:                                                                                                                                 | See *3           |                                                                                       |   |

|                                                                                                            |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 37                                                                                                         | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                                                                   |                  | Interior Signage                                                                  |   |
| Issue                                                                                                      |                  | Recommendation                                                                    |   |
| Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |                  | Provide sign per current standards                                                |   |
| ADA Reference:                                                                                             |                  |  |   |
| N/A                                                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                                             |                  |                                                                                   |   |
| 11B-703.7.2.6.1                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                     | Basement         |                                                                                   |   |
| Room:                                                                                                      | JPS              |                                                                                   |   |
| Location:                                                                                                  | Restroom         |                                                                                   |   |
| Cost:                                                                                                      | See *1           |                                                                                   |   |
| Duration:                                                                                                  | See *1           |                                                                                   |   |

|                                        |                  |                                                                                                                                                                         |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 38                                     | South 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:                                 | Basement         |                                                                                                                                                                         |   |
| Room:                                  | JPS              |                                                                                                                                                                         |   |
| Location:                              | Restroom         |                                                                                                                                                                         |   |
| Cost:                                  | See *2           |                                                                                                                                                                         |   |
| Duration:                              | See *2           |                                                                                                                                                                         |   |

|                                                                                                          |                  |                                                                                     |   |
|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 39                                                                                                       | South 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:                                                                                                   | Basement         |                                                                                     |   |
| Room:                                                                                                    | JPS              |                                                                                     |   |
| Location:                                                                                                | Restroom         |                                                                                     |   |
| Cost:                                                                                                    | 1500             |                                                                                     |   |
| Duration:                                                                                                | 12 HRS           |                                                                                     |   |

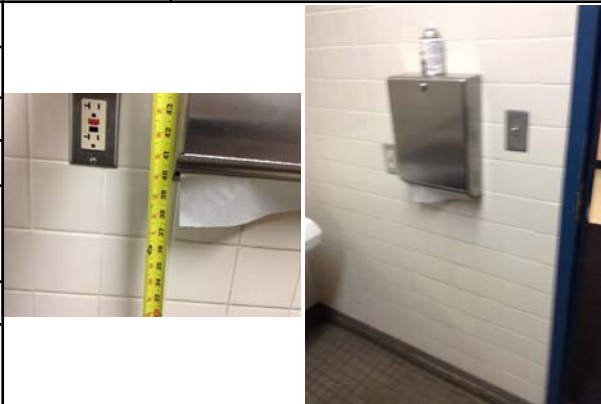
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|--------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 40                                                                             | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                               |   |
| Issue                                                                          |                  | Recommendation                                                                        |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                       |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                       |   |
| CBC Reference:                                                                 |                  |                                                                                       |   |
| 11B-604.5.2                                                                    |                  |                                                                                       |   |
| Floor:                                                                         | Basement         |                                                                                       |   |
| Room:                                                                          | JPS              |                                                                                       |   |
| Location:                                                                      | Restroom         |                                                                                       |   |
| Cost:                                                                          | 300              |                                                                                       |   |
| Duration:                                                                      | 2 HRS            |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
|-------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 41                                                    | South 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:                                                 | JPS              |                                                                                   |   |
| Location:                                             | Restroom         |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 HRS          |                                                                                   |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 42                                                                                                    | South 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:                                                                                                 | JPS              |                                                                                     |   |
| Location:                                                                                             | Restroom         |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | .5 HRS           |                                                                                     |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 43                                                    | South 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:                                                | Basement         |                                                                                     |   |
| Room:                                                 | JPS              |                                                                                     |   |
| Location:                                             | Restroom         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 hrs          |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 44                                                                 | South 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:                                                             | Basement         |                                                                                       |   |
| Room:                                                              | JPS              |                                                                                       |   |
| Location:                                                          | Restroom         |                                                                                       |   |
| Cost:                                                              | 1000             |                                                                                       |   |
| Duration:                                                          | 8 HRS            |                                                                                       |   |

|                                                        |                  |                                                                                   |   |
|--------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 45                                                     | South 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:                                                  | JPS              |                                                                                   |   |
| Location:                                              | Restroom         |                                                                                   |   |
| Cost:                                                  | 50               |                                                                                   |   |
| Duration:                                              | .25 HRS          |                                                                                   |   |

|                             |                  |                                                                                     |   |
|-----------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 46                          | South Annex Jail | Priority:                                                                           | 3 |
| Category                    |                  | Accessories                                                                         |   |
| Issue                       |                  | Recommendation                                                                      |   |
| Shelf measured over 48" AFF |                  | Relocate shelf to maximum 48" AFF                                                   |   |
| ADA Reference:              |                  |  |   |
| 603.4                       |                  |                                                                                     |   |
| CBC Reference:              |                  |                                                                                     |   |
| 11B-603.4                   |                  |                                                                                     |   |
| Floor:                      | Basement         |                                                                                     |   |
| Room:                       | JPS              |                                                                                     |   |
| Location:                   | Restroom         |                                                                                     |   |
| Cost:                       | 200              |                                                                                     |   |
| Duration:                   | 2 hrs            |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 47                                     | South 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:                                 | Basement         |                                                                                     |   |
| Room:                                  | JPS              |                                                                                     |   |
| Location:                              | Restroom         |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

|                                                                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 48                                                                                                        | South 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:                                                                                                     | JPS              |                                                                                       |   |
| Location:                                                                                                 | Exit Door        |                                                                                       |   |
| Cost:                                                                                                     | 100              |                                                                                       |   |
| Duration:                                                                                                 | 1 hr             |                                                                                       |   |

|                                                                                                                                               |                  |                                                                                    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|---|
| 49                                                                                                                                            | South 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:                                                                                                                                         | Corridor         |                                                                                    |   |
| Location:                                                                                                                                     |                  |                                                                                    |   |
| Cost:                                                                                                                                         | 1000             |                                                                                    |   |
| Duration:                                                                                                                                     | 5 hrs            |                                                                                    |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 50                                                                                                            | South 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:                                                                                                        | Basement         |                                                                                        |   |
| Room:                                                                                                         | Corridor         |                                                                                        |   |
| Location:                                                                                                     |                  |                                                                                        |   |
| Cost:                                                                                                         | see ID #49       |                                                                                        |   |
| Duration:                                                                                                     | see ID #49       |                                                                                        |   |

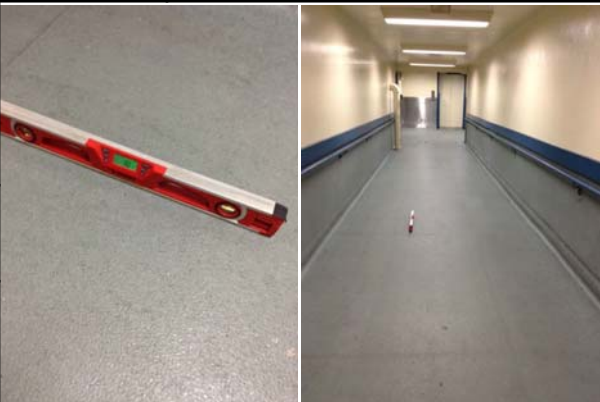
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 51                                           | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Stairs                                                                              |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Handrail not provided on each side of stairs |                  | Provide missing handrail where required                                             |   |
| ADA Reference:                               |                  |  |   |
| 505.2                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-505.2                                    |                  |                                                                                     |   |
| Floor:                                       | Basement         |                                                                                     |   |
| Room:                                        | Corridor         |                                                                                     |   |
| Location:                                    |                  |                                                                                     |   |
| Cost:                                        | 500              |                                                                                     |   |
| Duration:                                    | 2 hrs            |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 52                                                                 | South 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:                                                             | Basement         |                                                                                       |   |
| Room:                                                              | Corridor         |                                                                                       |   |
| Location:                                                          |                  |                                                                                       |   |
| Cost:                                                              | 2000             |                                                                                       |   |
| Duration:                                                          | 5 hrs            |                                                                                       |   |

|                                            |                  |                                                                                   |   |
|--------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 53                                         | South Annex Jail | Priority:                                                                         | 1 |
| Category                                   |                  | Elevators                                                                         |   |
| Issue                                      |                  | Recommendation                                                                    |   |
| Accessible passenger elevator not provided |                  | Provide accessible elevator                                                       |   |
| ADA Reference:                             |                  |  |   |
| 407.1                                      |                  |                                                                                   |   |
| CBC Reference:                             |                  |                                                                                   |   |
| 11B-407.1                                  |                  |                                                                                   |   |
| Floor:                                     | Basement         |                                                                                   |   |
| Room:                                      | Elevator         |                                                                                   |   |
| Location:                                  |                  |                                                                                   |   |
| Cost:                                      | 2000             |                                                                                   |   |
| Duration:                                  | 5 hrs            |                                                                                   |   |

|                                                                                    |                  |                                                                                     |   |
|------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 54                                                                                 | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                                           |                  | Pedestrian Ramps                                                                    |   |
| Issue                                                                              |                  | Recommendation                                                                      |   |
| Extension of handrail at top of ramp not 12" minimum of level distance beyond ramp |                  | Provide handrails to current standards with required extensions                     |   |
| ADA Reference:                                                                     |                  |  |   |
| 505.10.1                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                     |                  |                                                                                     |   |
| 11B-505.10.1                                                                       |                  |                                                                                     |   |
| Floor:                                                                             | Basement         |                                                                                     |   |
| Room:                                                                              | Corridor         |                                                                                     |   |
| Location:                                                                          |                  |                                                                                     |   |
| Cost:                                                                              | 10000            |                                                                                     |   |
| Duration:                                                                          | 50 hrs           |                                                                                     |   |

|                                                                 |                  |                                                                                     |   |
|-----------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 55                                                              | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                        |                  | Pedestrian Ramps                                                                    |   |
| Issue                                                           |                  | Recommendation                                                                      |   |
| Height of handrail(s) less than 34" to top (above ramp surface) |                  | Remove and replace handrails to current standards                                   |   |
| ADA Reference:                                                  |                  |  |   |
| 505.4                                                           |                  |                                                                                     |   |
| CBC Reference:                                                  |                  |                                                                                     |   |
| 11B-505.4                                                       |                  |                                                                                     |   |
| Floor:                                                          | Basement         |                                                                                     |   |
| Room:                                                           | Corridor         |                                                                                     |   |
| Location:                                                       |                  |                                                                                     |   |
| Cost:                                                           | see ID #54       |                                                                                     |   |
| Duration:                                                       | see ID #54       |                                                                                     |   |

|                                         |                  |                                                                                       |   |
|-----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 56                                      | South Annex Jail | Priority:                                                                             | 1 |
| Category                                |                  | Pedestrian Ramps                                                                      |   |
| Issue                                   |                  | Recommendation                                                                        |   |
| Directional slope of ramp exceeds 8.33% |                  | Provide ramp per current standards                                                    |   |
| ADA Reference:                          |                  |  |   |
| 405.2                                   |                  |                                                                                       |   |
| CBC Reference:                          |                  |                                                                                       |   |
| 11B-405.2                               |                  |                                                                                       |   |
| Floor:                                  | Basement         |                                                                                       |   |
| Room:                                   | Corridor         |                                                                                       |   |
| Location:                               |                  |                                                                                       |   |
| Cost:                                   | 10000            |                                                                                       |   |
| Duration:                               | 50 hrs           |                                                                                       |   |

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|---------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 57                                                                                    | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                                              |                  | Pedestrian Ramps                                                                  |   |
| Issue                                                                                 |                  | Recommendation                                                                    |   |
| Extension of handrail at bottom of ramp not 12" minimum of level distance beyond ramp |                  | Provide handrails to current standards with required extensions                   |   |
| ADA Reference:                                                                        |                  |  |   |
| 505.10.1                                                                              |                  |                                                                                   |   |
| CBC Reference:                                                                        |                  |                                                                                   |   |
| 11B-505.10.1                                                                          |                  |                                                                                   |   |
| Floor:                                                                                | Basement         |                                                                                   |   |
| Room:                                                                                 | Corridor         |                                                                                   |   |
| Location:                                                                             |                  |                                                                                   |   |
| Cost:                                                                                 | see ID #54       |                                                                                   |   |
| Duration:                                                                             | see ID #54       |                                                                                   |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 58                                                    | South 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:                                                 | Inmate Program   |                                                                                     |   |
| Location:                                             | Restroom         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
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| 59                                                                                                    | South 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:                                                                                                 | Inmate Program   |                                                                                     |   |
| Location:                                                                                             | Restroom         |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

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|----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 60                                                                                                       | South 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:                                                                                                   | Basement         |                                                                                       |   |
| Room:                                                                                                    | Inmate Program   |                                                                                       |   |
| Location:                                                                                                | Restroom         |                                                                                       |   |
| Cost:                                                                                                    | 300              |                                                                                       |   |
| Duration:                                                                                                | 2 hrs            |                                                                                       |   |

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|--------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 61                                                                             | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                          |                  | Recommendation                                                                    |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                   |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                 |                  |                                                                                   |   |
| 11B-604.5.2                                                                    |                  |                                                                                   |   |
| Floor:                                                                         | Basement         |                                                                                   |   |
| Room:                                                                          | Inmate Program   |                                                                                   |   |
| Location:                                                                      | Restroom         |                                                                                   |   |
| Cost:                                                                          | 600              |                                                                                   |   |
| Duration:                                                                      | 3 hrs            |                                                                                   |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 62                                                         | South 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:                                                     | Basement         |                                                                                     |   |
| Room:                                                      | Inmate Program   |                                                                                     |   |
| Location:                                                  | Restroom         |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

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|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 63                                                                                          | South 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:                                                                                       | Inmate Program   |                                                                                     |   |
| Location:                                                                                   | Restroom         |                                                                                     |   |
| Cost:                                                                                       | 50               |                                                                                     |   |
| Duration:                                                                                   | .25 hrs          |                                                                                     |   |

|                                                                     |                  |                                                                                       |   |
|---------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 64                                                                  | South Annex Jail | Priority:                                                                             | 4 |
| Category                                                            |                  | Sinks (GENERAL)                                                                       |   |
| Issue                                                               |                  | Recommendation                                                                        |   |
| Minimum toe clearance of 9" high x 17" deep under sink not provided |                  | Modify as required                                                                    |   |
| ADA Reference:                                                      |                  |  |   |
| 606.2                                                               |                  |                                                                                       |   |
| CBC Reference:                                                      |                  |                                                                                       |   |
| 11B-606.2                                                           |                  |                                                                                       |   |
| Floor:                                                              | Basement         |                                                                                       |   |
| Room:                                                               | Inmate Program   |                                                                                       |   |
| Location:                                                           |                  |                                                                                       |   |
| Cost:                                                               | 3000             |                                                                                       |   |
| Duration:                                                           | 16 hrs           |                                                                                       |   |

|                                                                                                                   |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 65                                                                                                                | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth)<br>Measures 52" |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                                    |                  |  |   |
| 308.2.1                                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                                            | Basement         |                                                                                   |   |
| Room:                                                                                                             | Inmate Program   |                                                                                   |   |
| Location:                                                                                                         |                  |                                                                                   |   |
| Cost:                                                                                                             | 50               |                                                                                   |   |
| Duration:                                                                                                         | .25 hrs          |                                                                                   |   |

|                        |                  |                                                                                     |   |
|------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 66                     | South Annex Jail | Priority:                                                                           | 1 |
| Category               |                  | Pedestrian Ramps                                                                    |   |
| Issue                  |                  | Recommendation                                                                      |   |
| Handrails not provided |                  | Provide handrails on each side of ramp with required extensions at top and bottom   |   |
| ADA Reference:         |                  |  |   |
| 405.8                  |                  |                                                                                     |   |
| CBC Reference:         |                  |                                                                                     |   |
| 11B-405.8              |                  |                                                                                     |   |
| Floor:                 | Basement         |                                                                                     |   |
| Room:                  | Inmate Program   |                                                                                     |   |
| Location:              |                  |                                                                                     |   |
| Cost:                  | 5000             |                                                                                     |   |
| Duration:              | 24 hrs           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 67                                        | South 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:                                     | Corridor         |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |  |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

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|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 68                                                                                                                                            | South 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:                                                                                                                                         | Corridor         |                                                                                       |   |
| Location:                                                                                                                                     |                  |                                                                                       |   |
| Cost:                                                                                                                                         | 5000             |                                                                                       |   |
| Duration:                                                                                                                                     | 24 hrs           |                                                                                       |   |

|                       |                  |                                                                                   |   |
|-----------------------|------------------|-----------------------------------------------------------------------------------|---|
| 69                    | South Annex Jail | Priority:                                                                         | 1 |
| Category              |                  | Stairs                                                                            |   |
| Issue                 |                  | Recommendation                                                                    |   |
| Handrail not provided |                  | Provide handrails on each side of stairs with required extensions                 |   |
| ADA Reference:        |                  |  |   |
| 505.1                 |                  |                                                                                   |   |
| CBC Reference:        |                  |                                                                                   |   |
| 11B-505.1             |                  |                                                                                   |   |
| Floor:                | Basement         |                                                                                   |   |
| Room:                 | Corridor         |                                                                                   |   |
| Location:             |                  |                                                                                   |   |
| Cost:                 | see ID #68       |                                                                                   |   |
| Duration:             | see ID #68       |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 70                                        | South 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:                                     | Elevator         |                                                                                     |   |
| Location:                                 | Front            |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                            |                  |                                                                                     |   |
|--------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 71                                         | South 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:                                     | Basement         |                                                                                     |   |
| Room:                                      | Break room       |                                                                                     |   |
| Location:                                  |                  |                                                                                     |   |
| Cost:                                      | 2000             |                                                                                     |   |
| Duration:                                  | 8 hrs            |                                                                                     |   |

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|-------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 72                                                                            | South Annex Jail | Priority:                                                                             | 4 |
| Category                                                                      |                  | Drinking Fountains                                                                    |   |
| Issue                                                                         |                  | Recommendation                                                                        |   |
| Drinking fountain for standing persons bubbler outlet not between 38"-43" AFF |                  | Remove and reset fountain for compliance; replace if required                         |   |
| ADA Reference:                                                                |                  |  |   |
| 602.7                                                                         |                  |                                                                                       |   |
| CBC Reference:                                                                |                  |                                                                                       |   |
| 11B-602.7                                                                     |                  |                                                                                       |   |
| Floor:                                                                        | Basement         |                                                                                       |   |
| Room:                                                                         | Break room       |                                                                                       |   |
| Location:                                                                     |                  |                                                                                       |   |
| Cost:                                                                         | see ID #72       |                                                                                       |   |
| Duration:                                                                     | see ID #72       |                                                                                       |   |

|                                                              |                  |                                                                                   |   |
|--------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 73                                                           | South 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:                                                       | Basement         |                                                                                   |   |
| Room:                                                        | Break room       |                                                                                   |   |
| Location:                                                    |                  |                                                                                   |   |
| Cost:                                                        | see ID #72       |                                                                                   |   |
| Duration:                                                    | see ID #72       |                                                                                   |   |
|                                                              |                  |  |   |

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|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 74                                               | South 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:                                            | Break room       |                                                                                     |   |
| Location:                                        | Restroom         |                                                                                     |   |
| Cost:                                            | see *1           |                                                                                     |   |
| Duration:                                        | see *1           |                                                                                     |   |

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|------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 75                                                                                                         | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                                                                   |                  | Interior Signage                                                                    |   |
| Issue                                                                                                      |                  | Recommendation                                                                      |   |
| Men's toilet door sign not 1/4" thick equilateral triangle with 12" long edges with vertex pointing upward |                  | Provide sign per current standards                                                  |   |
| ADA Reference:                                                                                             |                  |  |   |
| N/A                                                                                                        |                  |                                                                                     |   |
| CBC Reference:                                                                                             |                  |                                                                                     |   |
| 11B-703.7.2.6.1                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                     | Basement         |                                                                                     |   |
| Room:                                                                                                      | Break room       |                                                                                     |   |
| Location:                                                                                                  | Restroom         |                                                                                     |   |
| Cost:                                                                                                      | see *1           |                                                                                     |   |
| Duration:                                                                                                  | see *1           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 76                                     | South 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:                                  | Break room       |                                                                                       |   |
| Location:                              | Restroom         |                                                                                       |   |
| Cost:                                  | 200              |                                                                                       |   |
| Duration:                              | 1 hr             |                                                                                       |   |

|                                                                                                |                  |                                                                                   |   |
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| 77                                                                                             | South 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:                                                                                          | Break room       |                                                                                   |   |
| Location:                                                                                      | Restroom -       |                                                                                   |   |
| Cost:                                                                                          | 1000             |                                                                                   |   |
| Duration:                                                                                      | 4 hrs            |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 78                                  | South 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:                               | Break room       |                                                                                     |   |
| Location:                           | Restroom -       |                                                                                     |   |
| Cost:                               | 300              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 79                                 | South 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:                              | Break room       |                                                                                     |   |
| Location:                          | Restroom -       |                                                                                     |   |
| Cost:                              | 300              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 80                                                                 | South 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:                                                             | Basement         |                                                                                       |   |
| Room:                                                              | Break room       |                                                                                       |   |
| Location:                                                          | Restroom -       |                                                                                       |   |
| Cost:                                                              | 1000             |                                                                                       |   |
| Duration:                                                          | 8 hrs            |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
|-------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 81                                                    | South 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:                                                | Basement         |                                                                                   |   |
| Room:                                                 | Break room       |                                                                                   |   |
| Location:                                             | Restroom -       |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 hrs          |                                                                                   |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 82                                                    | South 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:                                                 | Break room       |                                                                                     |   |
| Location:                                             | Restroom -       |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 83                                                                                                    | South 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:                                                                                                 | Break room       |                                                                                     |   |
| Location:                                                                                             | Restroom -       |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                                          |                  |                                                                                       |   |
|--------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 84                                                                       | South 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:                                                                    | Break room       |                                                                                       |   |
| Location:                                                                | Restroom -       |                                                                                       |   |
| Cost:                                                                    | 400              |                                                                                       |   |
| Duration:                                                                | 1 hr             |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 85                                                                 | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                           |                  | Operable parts                                                                    |   |
| Issue                                                              |                  | Recommendation                                                                    |   |
| A 30"x48" clear floor space not provided in front of operable part |                  | Provide required clear floor space                                                |   |
| ADA Reference:                                                     |                  |  |   |
| 309.2                                                              |                  |                                                                                   |   |
| CBC Reference:                                                     |                  |                                                                                   |   |
| 11B-309.2                                                          |                  |                                                                                   |   |
| Floor:                                                             | Basement         |                                                                                   |   |
| Room:                                                              | Break room       |                                                                                   |   |
| Location:                                                          | Restroom -       |                                                                                   |   |
| Cost:                                                              | see ID #84       |                                                                                   |   |
| Duration:                                                          | see ID #84       |                                                                                   |   |

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|------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 86                                                                                             | South 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:                                                                                          | Break room       |                                                                                     |   |
| Location:                                                                                      | Restroom -       |                                                                                     |   |
| Cost:                                                                                          | 20000            |                                                                                     |   |
| Duration:                                                                                      | 100 hrs          |                                                                                     |   |

|                                                                                                              |                  |                                                                                     |   |
|--------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 87                                                                                                           | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                                                                     |                  | Doors / Gates                                                                       |   |
| Issue                                                                                                        |                  | Recommendation                                                                      |   |
| Accessible door/gate not provided adjacent to turnstile exit or entrance<br>Lever-type hardware not provided |                  | Provide accessible door/gate                                                        |   |
| ADA Reference:                                                                                               |                  |  |   |
| 404.2.1                                                                                                      |                  |                                                                                     |   |
| CBC Reference:                                                                                               |                  |                                                                                     |   |
| 11B-404.2.1                                                                                                  |                  |                                                                                     |   |
| Floor:                                                                                                       | Basement         |                                                                                     |   |
| Room:                                                                                                        | Break room       |                                                                                     |   |
| Location:                                                                                                    | Restroom -       |                                                                                     |   |
| Cost:                                                                                                        | 300              |                                                                                     |   |
| Duration:                                                                                                    | 1 hr             |                                                                                     |   |

|                                                                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 88                                                                                                        | South 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:                                                                                                     | Break room       |                                                                                       |   |
| Location:                                                                                                 | Restroom - Men   |                                                                                       |   |
| Cost:                                                                                                     | see *1           |                                                                                       |   |
| Duration:                                                                                                 | see *1           |                                                                                       |   |

|                                                                                                           |                  |                                                                                   |   |
|-----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 89                                                                                                        | South 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:                                                                                                     | Break room       |                                                                                   |   |
| Location:                                                                                                 | Restroom -       |                                                                                   |   |
| Cost:                                                                                                     | see ID #86       |                                                                                   |   |
| Duration:                                                                                                 | see ID #86       |                                                                                   |   |

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|----------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 90                                                                   | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                             |                  | Water Closet Compartments (GENERAL)                                                 |   |
| Issue                                                                |                  | Recommendation                                                                      |   |
| Automatic closing device not provided on Ambulatory compartment door |                  | Provide required closing device                                                     |   |
| ADA Reference:                                                       |                  |  |   |
| 604.8.2.2                                                            |                  |                                                                                     |   |
| CBC Reference:                                                       |                  |                                                                                     |   |
| 11B-604.8.2.2                                                        |                  |                                                                                     |   |
| Floor:                                                               | Basement         |                                                                                     |   |
| Room:                                                                | Break room       |                                                                                     |   |
| Location:                                                            | Restroom -       |                                                                                     |   |
| Cost:                                                                | N/A              |                                                                                     |   |
| Duration:                                                            | N/A              |                                                                                     |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 91                                                         | South 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:                                                     | Basement         |                                                                                     |   |
| Room:                                                      | Break room       |                                                                                     |   |
| Location:                                                  | Restroom -       |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

|                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 92                                                        | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                  |                  | Interior Signage                                                                      |   |
| Issue                                                     |                  | Recommendation                                                                        |   |
| Toilet door sign not mounted within 1" of door centerline |                  | Remove and replace sign per current standards                                         |   |
| ADA Reference:                                            |                  |  |   |
| N/A                                                       |                  |                                                                                       |   |
| CBC Reference:                                            |                  |                                                                                       |   |
| 11B-703.7.2.6                                             |                  |                                                                                       |   |
| Floor:                                                    | Basement         |                                                                                       |   |
| Room:                                                     | Break room       |                                                                                       |   |
| Location:                                                 | Restroom - Men   |                                                                                       |   |
| Cost:                                                     | see *1           |                                                                                       |   |
| Duration:                                                 | see *1           |                                                                                       |   |

|                                                  |                  |                                                                                   |   |
|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 93                                               | South 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:                                            | Break room       |                                                                                   |   |
| Location:                                        | Restroom - Men   |                                                                                   |   |
| Cost:                                            | see *1           |                                                                                   |   |
| Duration:                                        | see *1           |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 94                                                                               | South 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:                                                                           | Basement         |                                                                                     |   |
| Room:                                                                            | Break room       |                                                                                     |   |
| Location:                                                                        | Restroom - Men   |                                                                                     |   |
| Cost:                                                                            | 1000             |                                                                                     |   |
| Duration:                                                                        | 8 hrs            |                                                                                     |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 95                                                    | South 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:                                                | Basement         |                                                                                     |   |
| Room:                                                 | Break room       |                                                                                     |   |
| Location:                                             | Restroom - Men   |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 hrs          |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 96                                                                                                    | South 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:                                                                                                 | Break room       |                                                                                       |   |
| Location:                                                                                             | Restroom - Men   |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
|-------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 97                                                    | South 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:                                                 | Break room       |                                                                                   |   |
| Location:                                             | Restroom - Men   |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 HRS          |                                                                                   |   |

|                                  |                  |                                                                                     |   |
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| 98                               | South Annex Jail | Priority:                                                                           | 3 |
| Category                         |                  | Urinals                                                                             |   |
| Issue                            |                  | Recommendation                                                                      |   |
| Urinal rim measured over 17" AFF |                  | Adjust as required                                                                  |   |
| ADA Reference:                   |                  |  |   |
| 605.2                            |                  |                                                                                     |   |
| CBC Reference:                   |                  |                                                                                     |   |
| 11B-605.2                        |                  |                                                                                     |   |
| Floor:                           | Basement         |                                                                                     |   |
| Room:                            | Break room       |                                                                                     |   |
| Location:                        | Restroom - Men   |                                                                                     |   |
| Cost:                            | 1000             |                                                                                     |   |
| Duration:                        | 8 hrs            |                                                                                     |   |

|                                                                                 |                  |                                                                                     |   |
|---------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 99                                                                              | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                        |                  | Water Closet Compartments (GENERAL)                                                 |   |
| 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:                                                                          | Basement         |                                                                                     |   |
| Room:                                                                           | Break room       |                                                                                     |   |
| Location:                                                                       | Restroom - Men   |                                                                                     |   |
| Cost:                                                                           | 200              |                                                                                     |   |
| Duration:                                                                       | .5 hrs           |                                                                                     |   |

|                                                                                       |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 100                                                                                   | South 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:                                                                                 | Break room       |                                                                                       |   |
| Location:                                                                             | Restroom - Men   |                                                                                       |   |
| Cost:                                                                                 | 5000             |                                                                                       |   |
| Duration:                                                                             | 20 hrs           |                                                                                       |   |

|                                     |                  |                                                                                   |   |
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| 101                                 | South 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:                               | Break room       |                                                                                   |   |
| Location:                           | Restroom - Men   |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 102                                | South 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:                              | Break room       |                                                                                     |   |
| Location:                          | Restroom - Men   |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                        |                  |                                                                                     |   |
|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 103                                                    | South 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:                                                  | Break room       |                                                                                     |   |
| Location:                                              | Restroom - Men   |                                                                                     |   |
| Cost:                                                  | 500              |                                                                                     |   |
| Duration:                                              | 2 hrs            |                                                                                     |   |

|                                                                                                                                      |                  |                                                                                       |   |
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| 104                                                                                                                                  | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                                                                                             |                  | Corridors/Hallways                                                                    |   |
| Issue                                                                                                                                |                  | Recommendation                                                                        |   |
| Minimum separation between two hinged doors or gates in series not provided/48" plus width of doors or gates swinging into the space |                  | Provide 48" plus width of doors or gates into the space                               |   |
| ADA Reference:                                                                                                                       |                  |  |   |
| 404.2.6                                                                                                                              |                  |                                                                                       |   |
| CBC Reference:                                                                                                                       |                  |                                                                                       |   |
| 11B-404.2.6                                                                                                                          |                  |                                                                                       |   |
| Floor:                                                                                                                               | Basement         |                                                                                       |   |
| Room:                                                                                                                                | Break room       |                                                                                       |   |
| Location:                                                                                                                            | Restroom - Men   |                                                                                       |   |
| Cost:                                                                                                                                | 1000             |                                                                                       |   |
| Duration:                                                                                                                            | 5 hrs            |                                                                                       |   |

|                                  |                  |                                                                                   |   |
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| 105                              | South 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:                            | Break room       |                                                                                   |   |
| Location:                        | Restroom - Men   |                                                                                   |   |
| Cost:                            | 300              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                      |                  |                                                                                     |   |
|--------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 106                                  | South Annex Jail | Priority:                                                                           | 1 |
| Category                             |                  | Interior Signage                                                                    |   |
| Issue                                |                  | Recommendation                                                                      |   |
| Room identification sign not tactile |                  | Provide sign per current standards                                                  |   |
| ADA Reference:                       |                  |  |   |
| 703.1                                |                  |                                                                                     |   |
| CBC Reference:                       |                  |                                                                                     |   |
| 11B-703.1                            |                  |                                                                                     |   |
| Floor:                               | Basement         |                                                                                     |   |
| Room:                                | Break room       |                                                                                     |   |
| Location:                            | Restroom - Men   |                                                                                     |   |
| Cost:                                | see *1           |                                                                                     |   |
| Duration:                            | see *1           |                                                                                     |   |

|                                      |                  |                                                                                     |   |
|--------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 107                                  | South Annex Jail | Priority:                                                                           | 1 |
| Category                             |                  | Interior Signage                                                                    |   |
| Issue                                |                  | Recommendation                                                                      |   |
| Room identification sign not tactile |                  | Provide sign per current standards                                                  |   |
| ADA Reference:                       |                  |  |   |
| 703.1                                |                  |                                                                                     |   |
| CBC Reference:                       |                  |                                                                                     |   |
| 11B-703.1                            |                  |                                                                                     |   |
| Floor:                               | Basement         |                                                                                     |   |
| Room:                                | Break room       |                                                                                     |   |
| Location:                            | Restroom - Men   |                                                                                     |   |
| Cost:                                | see *1           |                                                                                     |   |
| Duration:                            | see *1           |                                                                                     |   |

|                                                                     |                  |                                                                                       |   |
|---------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 108                                                                 | South 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:                                                              | Basement         |                                                                                       |   |
| Room:                                                               | Corridor         |                                                                                       |   |
| Location:                                                           |                  |                                                                                       |   |
| Cost:                                                               | see *4           |                                                                                       |   |
| Duration:                                                           | see *4           |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 109                              | South 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:                            | Corridor         |                                                                                   |   |
| Location:                        |                  |                                                                                   |   |
| Cost:                            | 300              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                |                  |                                                                                     |   |
|--------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 110                            | South Annex Jail | Priority:                                                                           | 1 |
| Category                       |                  | Interior Signage                                                                    |   |
| Issue                          |                  | Recommendation                                                                      |   |
| Tactile exit sign not provided |                  | Provide required sign                                                               |   |
| ADA Reference:                 |                  |  |   |
| N/A                            |                  |                                                                                     |   |
| CBC Reference:                 |                  |                                                                                     |   |
| 1011.4.1                       |                  |                                                                                     |   |
| Floor:                         | Basement         |                                                                                     |   |
| Room:                          | Janitor          |                                                                                     |   |
| Location:                      |                  |                                                                                     |   |
| Cost:                          | see *1           |                                                                                     |   |
| Duration:                      | see *1           |                                                                                     |   |

|                                                                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 111                                                                                                                | South Annex Jail | Priority:                                                                           | 4 |
| Category                                                                                                           |                  | Drinking Fountains                                                                  |   |
| Issue                                                                                                              |                  | Recommendation                                                                      |   |
| Knee clearance space under drinking fountain not provided/8" deep at 27" tall and 11" deep at 9" tall and 30" wide |                  | Remove and reset fountain for compliance; replace if required                       |   |
| ADA Reference:                                                                                                     |                  |  |   |
| 602.2                                                                                                              |                  |                                                                                     |   |
| CBC Reference:                                                                                                     |                  |                                                                                     |   |
| 11B-602.2                                                                                                          |                  |                                                                                     |   |
| Floor:                                                                                                             | Basement         |                                                                                     |   |
| Room:                                                                                                              | Holding          |                                                                                     |   |
| Location:                                                                                                          | Unit - 1         |                                                                                     |   |
| Cost:                                                                                                              | 3000             |                                                                                     |   |
| Duration:                                                                                                          | 8 hrs            |                                                                                     |   |

|                                                                      |                  |                                                                                       |   |
|----------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 112                                                                  | South 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:                                                               | Basement         |                                                                                       |   |
| Room:                                                                | holding unit1    |                                                                                       |   |
| Location:                                                            |                  |                                                                                       |   |
| Cost:                                                                | see ID #111      |                                                                                       |   |
| Duration:                                                            | see ID #111      |                                                                                       |   |

|                                            |                  |                                                                                   |   |
|--------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 113                                        | South 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:                                     | Basement         |                                                                                   |   |
| Room:                                      | Holding          |                                                                                   |   |
| Location:                                  | Unit - 1         |                                                                                   |   |
| Cost:                                      | see ID #111      |                                                                                   |   |
| Duration:                                  | see ID #111      |                                                                                   |   |

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|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 114                                    | South 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:                                 | Basement         |                                                                                     |   |
| Room:                                  | Holding          |                                                                                     |   |
| Location:                              | Unit - 1         |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

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|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 115                                                    | South 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:                                                 | Basement         |                                                                                     |   |
| Room:                                                  | Holding          |                                                                                     |   |
| Location:                                              | Unit - 1         |                                                                                     |   |
| Cost:                                                  | 300              |                                                                                     |   |
| Duration:                                              | 1.5 hrs          |                                                                                     |   |

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|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 116                                                                                   | South 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:                                                                                 | Holding          |                                                                                       |   |
| Location:                                                                             | Unit - 1         |                                                                                       |   |
| Cost:                                                                                 | 3000             |                                                                                       |   |
| Duration:                                                                             | 24 hrs           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
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| 117                                       | South 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:                                     | Laundry          |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | 6000             |                                                                                   |   |
| Duration:                                 | 16 hrs           |                                                                                   |   |

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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 118                                       | South 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:                                     | Laundry          |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

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| 119                   | South Annex Jail | Priority:                                                                           | 1 |
| Category              |                  | Stairs                                                                              |   |
| Issue                 |                  | Recommendation                                                                      |   |
| Handrail not provided |                  | Provide handrails on each side of stairs with required extensions                   |   |
| ADA Reference:        |                  |  |   |
| 505.1                 |                  |                                                                                     |   |
| CBC Reference:        |                  |                                                                                     |   |
| 11B-505.1             |                  |                                                                                     |   |
| Floor:                | Basement         |                                                                                     |   |
| Room:                 | Laundry          |                                                                                     |   |
| Location:             |                  |                                                                                     |   |
| Cost:                 | 1000             |                                                                                     |   |
| Duration:             | 5 hrs            |                                                                                     |   |

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|-----------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 120                                                 | South Annex Jail | Priority:                                                                             | 4 |
| Category                                            |                  | Alarms                                                                                |   |
| Issue                                               |                  | Recommendation                                                                        |   |
| Audible and visible fire alarm system not installed |                  | Provide audible and visual fire alarm per current standards                           |   |
| ADA Reference:                                      |                  |  |   |
| 702.1                                               |                  |                                                                                       |   |
| CBC Reference:                                      |                  |                                                                                       |   |
| 11B-702.1                                           |                  |                                                                                       |   |
| Floor:                                              | Basement         |                                                                                       |   |
| Room:                                               | Laundry          |                                                                                       |   |
| Location:                                           |                  |                                                                                       |   |
| Cost:                                               | see *4           |                                                                                       |   |
| Duration:                                           | see *4           |                                                                                       |   |

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|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 121                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | Basement         |                                                                                   |   |
| Room:                                                                                             | Laundry          |                                                                                   |   |
| Location:                                                                                         |                  |                                                                                   |   |
| Cost:                                                                                             | 5000             |                                                                                   |   |
| Duration:                                                                                         | 24 hrs           |                                                                                   |   |

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|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 122                                                                                               | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                                                          |                  | Reach Range                                                                         |   |
| Issue                                                                                             |                  | Recommendation                                                                      |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                                    |                  |                                                                                     |   |
| 11B-308.2.1                                                                                       |                  |                                                                                     |   |
| Floor:                                                                                            | Basement         |                                                                                     |   |
| Room:                                                                                             | Laundry          |                                                                                     |   |
| Location:                                                                                         |                  |                                                                                     |   |
| Cost:                                                                                             | 5000             |                                                                                     |   |
| Duration:                                                                                         | 24 hrs           |                                                                                     |   |

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|--------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 123                                                          | South 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:                                                       | Basement         |                                                                                     |   |
| Room:                                                        | Laundry          |                                                                                     |   |
| Location:                                                    |                  |                                                                                     |   |
| Cost:                                                        | 2000             |                                                                                     |   |
| Duration:                                                    | 8 hrs            |                                                                                     |   |

|                                                 |                  |                                                                                       |   |
|-------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 124                                             | South Annex Jail | Priority:                                                                             | 4 |
| Category                                        |                  | Telephones                                                                            |   |
| Issue                                           |                  | Recommendation                                                                        |   |
| Public TTY not identified with correct ISA sign |                  | Provide ISA sign per current standards                                                |   |
| ADA Reference:                                  |                  |  |   |
| 216.9.1                                         |                  |                                                                                       |   |
| CBC Reference:                                  |                  |                                                                                       |   |
| 11B-216.9.1                                     |                  |                                                                                       |   |
| Floor:                                          | Basement         |                                                                                       |   |
| Room:                                           | Laundry          |                                                                                       |   |
| Location:                                       |                  |                                                                                       |   |
| Cost:                                           | see *1           |                                                                                       |   |
| Duration:                                       | see *1           |                                                                                       |   |

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|---------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 125                                                                                         | South Annex Jail | Priority:                                                                         | 4 |
| Category                                                                                    |                  | Telephones                                                                        |   |
| Issue                                                                                       |                  | Recommendation                                                                    |   |
| Telephone cord not long enough to allow connection to the TTY and telephone receiver<br>*** |                  | Remove and replace cord per current standards                                     |   |
| ADA Reference:                                                                              |                  |  |   |
| 704.4                                                                                       |                  |                                                                                   |   |
| CBC Reference:                                                                              |                  |                                                                                   |   |
| 11B-704.4                                                                                   |                  |                                                                                   |   |
| Floor:                                                                                      | Basement         |                                                                                   |   |
| Room:                                                                                       | Laundry          |                                                                                   |   |
| Location:                                                                                   |                  |                                                                                   |   |
| Cost:                                                                                       | see *5           |                                                                                   |   |
| Duration:                                                                                   | see *5           |                                                                                   |   |

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|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 126                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | Basement         |                                                                                     |   |
| Room:                                                                                                                  | Laundry          |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

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| 127                              | South 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:                            | Laundry          |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 300              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

|                                        |                  |                                                                                       |   |
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| 128                                    | South 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:                                 | 1st              |                                                                                       |   |
| Room:                                  | Cell             |                                                                                       |   |
| Location:                              |                  |                                                                                       |   |
| Cost:                                  | 4000             |                                                                                       |   |
| Duration:                              | 20 hrs           |                                                                                       |   |

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| 129                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                   |   |
| CBC Reference:                                                                                                         |                  |                                                                                   |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                                 | 1st              |                                                                                   |   |
| Room:                                                                                                                  | Cell             |                                                                                   |   |
| Location:                                                                                                              |                  |                                                                                   |   |
| Cost:                                                                                                                  | see *5           |                                                                                   |   |
| Duration:                                                                                                              | see *5           |                                                                                   |   |

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| 130                                    | South Annex Jail | Priority:                                                                           | 3 |
| Category                               |                  | Showers                                                                             |   |
| Issue                                  |                  | Recommendation                                                                      |   |
| Roll-in accessible shower not provided |                  | Provide accessible roll-in shower/modification required; architect to assess        |   |
| ADA Reference:                         |                  |  |   |
| 608.1                                  |                  |                                                                                     |   |
| CBC Reference:                         |                  |                                                                                     |   |
| 11B-608.1                              |                  |                                                                                     |   |
| Floor:                                 | 1st              |                                                                                     |   |
| Room:                                  | Cell             |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | See *8           |                                                                                     |   |
| Duration:                              | See *8           |                                                                                     |   |

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| 131                                                                                             | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                                        |                  | 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:                                                                                          | 1st              |                                                                                     |   |
| Room:                                                                                           | Cell             |                                                                                     |   |
| Location:                                                                                       |                  |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

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|-----------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 132                                                       | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                  |                  | Dining/Bar Facilities                                                                 |   |
| Issue                                                     |                  | Recommendation                                                                        |   |
| Minimum 17" deep toe clearance under counter not provided |                  | Provide required toe clearance                                                        |   |
| ADA Reference:                                            |                  |  |   |
| 902.2                                                     |                  |                                                                                       |   |
| CBC Reference:                                            |                  |                                                                                       |   |
| 11B-902.2                                                 |                  |                                                                                       |   |
| Floor:                                                    | 1st              |                                                                                       |   |
| Room:                                                     | Cell             |                                                                                       |   |
| Location:                                                 |                  |                                                                                       |   |
| Cost:                                                     | 1000             |                                                                                       |   |
| Duration:                                                 | 1 hr             |                                                                                       |   |

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| 133                                    | South 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:                                 | 1st              |                                                                                   |   |
| Room:                                  | Cell             |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 134                                 | South 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:                              | 1st              |                                                                                     |   |
| Room:                               | Cell             |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

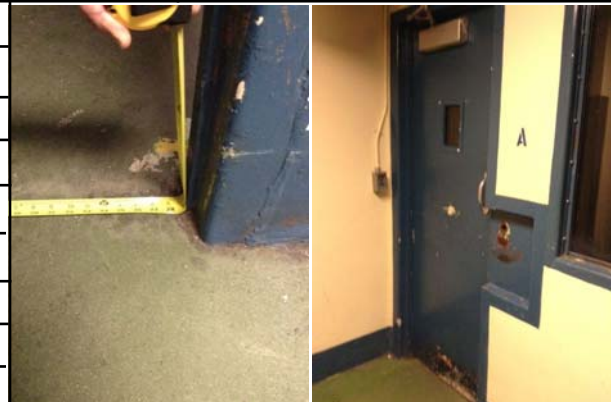
|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 135                                | South 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:                             | 1st              |                                                                                     |   |
| Room:                              | Cell             |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

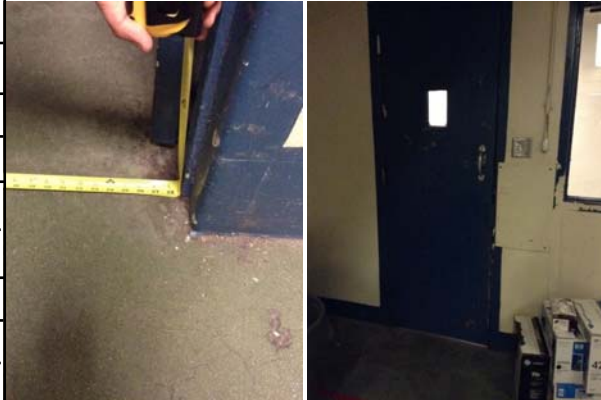
|                                                                                  |                  |                                                                                       |   |
|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 136                                                                              | South 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:                                                                            | Cell             |                                                                                       |   |
| Location:                                                                        |                  |                                                                                       |   |
| Cost:                                                                            | 2000             |                                                                                       |   |
| Duration:                                                                        | 8 hrs            |                                                                                       |   |

|                                                                                         |                  |                                                                                   |   |
|-----------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 137                                                                                     | South 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:                                                                                  | 1st              |                                                                                   |   |
| Room:                                                                                   | Cell             |                                                                                   |   |
| Location:                                                                               |                  |                                                                                   |   |
| Cost:                                                                                   | 2500             |                                                                                   |   |
| Duration:                                                                               | 16 hrs           |                                                                                   |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 138                                                                                                   | South 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:                                                                                                 | Cell             |                                                                                     |   |
| Location:                                                                                             |                  |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                               |                  |                                                                                     |   |
|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 139                                                           | South 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:                                                        | 1st              |                                                                                     |   |
| Room:                                                         | Cell             |                                                                                     |   |
| Location:                                                     |                  |                                                                                     |   |
| Cost:                                                         | see *4           |                                                                                     |   |
| Duration:                                                     | see *4           |                                                                                     |   |

|                                                                               |                  |                                                                                       |   |
|-------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 140                                                                           | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                                      |                  | Doors / Gates                                                                         |   |
| Issue                                                                         |                  | Recommendation                                                                        |   |
| Minimum 36" wide door opening not provided when opening is more than 24" deep |                  | Provide 36" minimum wide door opening                                                 |   |
| ADA Reference:                                                                |                  |  |   |
| 404.2.3                                                                       |                  |                                                                                       |   |
| CBC Reference:                                                                |                  |                                                                                       |   |
| 11B-404.2.3                                                                   |                  |                                                                                       |   |
| Floor:                                                                        | 1st              |                                                                                       |   |
| Room:                                                                         | Cell             |                                                                                       |   |
| Location:                                                                     |                  |                                                                                       |   |
| Cost:                                                                         | 6000             |                                                                                       |   |
| Duration:                                                                     | 16 hrs           |                                                                                       |   |

|                                                                               |                  |                                                                                   |   |
|-------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 141                                                                           | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                                      |                  | Doors / Gates                                                                     |   |
| Issue                                                                         |                  | Recommendation                                                                    |   |
| Minimum 36" wide door opening not provided when opening is more than 24" deep |                  | Provide 36" minimum wide door opening                                             |   |
| ADA Reference:                                                                |                  |  |   |
| 404.2.3                                                                       |                  |                                                                                   |   |
| CBC Reference:                                                                |                  |                                                                                   |   |
| 11B-404.2.3                                                                   |                  |                                                                                   |   |
| Floor:                                                                        | 1st              |                                                                                   |   |
| Room:                                                                         | Cell             |                                                                                   |   |
| Location:                                                                     |                  |                                                                                   |   |
| Cost:                                                                         | 6000             |                                                                                   |   |
| Duration:                                                                     | 16 hrs           |                                                                                   |   |

|                                                           |                  |                                                                                     |   |
|-----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 142                                                       | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                  |                  | Dining/Bar Facilities                                                               |   |
| Issue                                                     |                  | Recommendation                                                                      |   |
| Minimum 17" deep toe clearance under counter not provided |                  | Provide required toe clearance                                                      |   |
| ADA Reference:                                            |                  |  |   |
| 902.2                                                     |                  |                                                                                     |   |
| CBC Reference:                                            |                  |                                                                                     |   |
| 11B-902.2                                                 |                  |                                                                                     |   |
| Floor:                                                    | 1st              |                                                                                     |   |
| Room:                                                     | Cell             |                                                                                     |   |
| Location:                                                 |                  |                                                                                     |   |
| Cost:                                                     | 1000             |                                                                                     |   |
| Duration:                                                 | 1 hr             |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 143                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | Cell - 2         |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 4000             |                                                                                     |   |
| Duration:                              | 20 hrs           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 144                                    | South Annex Jail | Priority:                                                                             | 3 |
| Category                               |                  | Showers                                                                               |   |
| Issue                                  |                  | Recommendation                                                                        |   |
| Roll-in accessible shower not provided |                  | Provide accessible roll-in shower/modification required; architect to assess          |   |
| ADA Reference:                         |                  |  |   |
| 608.1                                  |                  |                                                                                       |   |
| CBC Reference:                         |                  |                                                                                       |   |
| 11B-608.1                              |                  |                                                                                       |   |
| Floor:                                 | 1st              |                                                                                       |   |
| Room:                                  | Cell - 2         |                                                                                       |   |
| Location:                              |                  |                                                                                       |   |
| Cost:                                  | See *8           |                                                                                       |   |
| Duration:                              | See *8           |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 145                                                                                             | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                                        |                  | 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:                                                                                          | 1st              |                                                                                   |   |
| Room:                                                                                           | Cell - 2         |                                                                                   |   |
| Location:                                                                                       |                  |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 146                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 1st              |                                                                                     |   |
| Room:                                                                                                                  | Cell - 2         |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 147                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | Cell - 2         |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 148                                 | South 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:                              | 1st              |                                                                                       |   |
| Room:                               | Cell - 2         |                                                                                       |   |
| Location:                           |                  |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                    |                  |                                                                                   |   |
|------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 149                                | South 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:                             | 1st              |                                                                                   |   |
| Room:                              | Cell - 2         |                                                                                   |   |
| Location:                          |                  |                                                                                   |   |
| Cost:                              | 500              |                                                                                   |   |
| Duration:                          | 1.5 hrs          |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 150                                                                              | South 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:                                                                            | Cell - 2         |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 3000             |                                                                                     |   |
| Duration:                                                                        | 8 hrs            |                                                                                     |   |

|                                                                                         |                  |                                                                                     |   |
|-----------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 151                                                                                     | South 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:                                                                                  | 1st              |                                                                                     |   |
| Room:                                                                                   | Cell - 2         |                                                                                     |   |
| Location:                                                                               |                  |                                                                                     |   |
| Cost:                                                                                   | 2000             |                                                                                     |   |
| Duration:                                                                               | 8 hrs            |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 152                                                                                                   | South 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:                                                                                                | 1st              |                                                                                       |   |
| Room:                                                                                                 | Cell - 2         |                                                                                       |   |
| Location:                                                                                             |                  |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                               |                  |                                                                                   |   |
|---------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 153                                                           | South 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:                                                        | 1st              |                                                                                   |   |
| Room:                                                         | Cell - 2         |                                                                                   |   |
| Location:                                                     |                  |                                                                                   |   |
| Cost:                                                         | see *4           |                                                                                   |   |
| Duration:                                                     | see *4           |                                                                                   |   |

|                                                                     |                  |                                                                                     |   |
|---------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 154                                                                 | South 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:                                                               | Cell - 2         |                                                                                     |   |
| Location:                                                           |                  |                                                                                     |   |
| Cost:                                                               | see *4           |                                                                                     |   |
| Duration:                                                           | see *4           |                                                                                     |   |

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|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 155                                                                                                      | South 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:                                                                                                   | 1st              |                                                                                     |   |
| Room:                                                                                                    | Holding Cell     |                                                                                     |   |
| Location:                                                                                                |                  |                                                                                     |   |
| Cost:                                                                                                    | 1000             |                                                                                     |   |
| Duration:                                                                                                | 8 hrs            |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 156                                    | South 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:                                 | 1st              |                                                                                       |   |
| Room:                                  | Holding Cell     |                                                                                       |   |
| Location:                              |                  |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

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| 157                                 | South 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:                              | 1st              |                                                                                   |   |
| Room:                               | Holding Cell     |                                                                                   |   |
| Location:                           |                  |                                                                                   |   |
| Cost:                               | 300              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
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| 158                                | South 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:                             | 1st              |                                                                                     |   |
| Room:                              | Holding Cell     |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 300              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 159                                                                              | South 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:                                                                            | Holding Cell     |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 4000             |                                                                                     |   |
| Duration:                                                                        | 5 hrs            |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 160                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 1st              |                                                                                       |   |
| Room:                                                                                                                  | Holding Cell     |                                                                                       |   |
| Location:                                                                                                              |                  |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 161                                            | South 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:                                         | 1st              |                                                                                   |   |
| Room:                                          | Holding Cell     |                                                                                   |   |
| Location:                                      |                  |                                                                                   |   |
| Cost:                                          | See *8           |                                                                                   |   |
| Duration:                                      | See *8           |                                                                                   |   |

|                                           |                  |                                                                                                                                                                         |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 162                                       | South 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:                                    | 1st              |                                                                                                                                                                         |   |
| Room:                                     | Holding Cell     |                                                                                                                                                                         |   |
| Location:                                 |                  |                                                                                                                                                                         |   |
| Cost:                                     | 6000             |                                                                                                                                                                         |   |
| Duration:                                 | 16 hrs           |                                                                                                                                                                         |   |

|                                                                                       |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 163                                                                                   | South 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:                                                                                | 1st              |                                                                                     |   |
| Room:                                                                                 | Holding Cell     |                                                                                     |   |
| Location:                                                                             |                  |                                                                                     |   |
| Cost:                                                                                 | 50000            |                                                                                     |   |
| Duration:                                                                             | 250 hrs          |                                                                                     |   |

|                                                                                                          |                  |                                                                                       |   |
|----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 164                                                                                                      | South 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:                                                                                                   | 1st              |                                                                                       |   |
| Room:                                                                                                    | Isolation Cell   |                                                                                       |   |
| Location:                                                                                                |                  |                                                                                       |   |
| Cost:                                                                                                    | 2000             |                                                                                       |   |
| Duration:                                                                                                | 16 hrs           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 165                                    | South 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:                                 | 1st              |                                                                                   |   |
| Room:                                  | Isolation Cell   |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | see #168         |                                                                                   |   |
| Duration:                              | see #168         |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 166                                 | South 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:                              | 1st              |                                                                                     |   |
| Room:                               | Isolation Cell   |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 167                                | South 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:                             | 1st              |                                                                                     |   |
| Room:                              | Isolation Cell   |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

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|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 168                                                                              | South 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:                                                                            | Isolation Cell   |                                                                                       |   |
| Location:                                                                        |                  |                                                                                       |   |
| Cost:                                                                            | 3000             |                                                                                       |   |
| Duration:                                                                        | 8 hrs            |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 169                                                                                                   | South 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:                                                                                                | 1st              |                                                                                   |   |
| Room:                                                                                                 | Isolation Cell   |                                                                                   |   |
| Location:                                                                                             |                  |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                               |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 170                                                                           | South 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:                                                                         | Corridor         |                                                                                                                                                                         |   |
| Location:                                                                     |                  |                                                                                                                                                                         |   |
| Cost:                                                                         | 10000            |                                                                                                                                                                         |   |
| Duration:                                                                     | 50 hrs           |                                                                                                                                                                         |   |

|                                  |                  |                                                                                     |   |
|----------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 171                              | South 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:                            | Corridor         |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 300              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

|                                  |                  |                                                                                                                                                                             |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 172                              | South 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:                            | Corridor         |                                                                                                                                                                             |   |
| Location:                        |                  |                                                                                                                                                                             |   |
| Cost:                            | see *2           |                                                                                                                                                                             |   |
| Duration:                        | see *2           |                                                                                                                                                                             |   |

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|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 173                                       | South 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:                                    | 1st              |                                                                                   |   |
| Room:                                     | Cell             |                                                                                   |   |
| Location:                                 | G1 - Day         |                                                                                   |   |
| Cost:                                     | 30000            |                                                                                   |   |
| Duration:                                 | 150 hrs          |                                                                                   |   |

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|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 174                                                                | South 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:                                                             | 1st              |                                                                                     |   |
| Room:                                                              | Cell             |                                                                                     |   |
| Location:                                                          | G1 - Day         |                                                                                     |   |
| Cost:                                                              | 8000             |                                                                                     |   |
| Duration:                                                          | 24 hrs           |                                                                                     |   |

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|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 175                                            | South 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:                                          | Cell             |                                                                                     |   |
| Location:                                      | G1 - Day         |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 16 hrs           |                                                                                     |   |

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|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 176                                            | South 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:                                         | 1st              |                                                                                       |   |
| Room:                                          | Cell             |                                                                                       |   |
| Location:                                      | G1 - Day         |                                                                                       |   |
| Cost:                                          | See *8           |                                                                                       |   |
| Duration:                                      | See *8           |                                                                                       |   |

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|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 177                                                                                             | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                                        |                  | 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:                                                                                          | 1st              |                                                                                   |   |
| Room:                                                                                           | Cell             |                                                                                   |   |
| Location:                                                                                       | G1 - Day         |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 178                                 | South 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:                              | 1st              |                                                                                     |   |
| Room:                               | Cell             |                                                                                     |   |
| Location:                           | G1 - Day         |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 179                                | South 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:                             | 1st              |                                                                                     |   |
| Room:                              | Cell             |                                                                                     |   |
| Location:                          | G1 - Day         |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                  |                  |                                                                                       |   |
|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 180                                                                              | South 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:                                                                            | Cell             |                                                                                       |   |
| Location:                                                                        | G1 - Day         |                                                                                       |   |
| Cost:                                                                            | 3000             |                                                                                       |   |
| Duration:                                                                        | 8 hrs            |                                                                                       |   |

|                                                                                                          |                  |                                                                                   |   |
|----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 181                                                                                                      | South 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:                                                                                                   | 1st              |                                                                                   |   |
| Room:                                                                                                    | Cell             |                                                                                   |   |
| Location:                                                                                                | G1 - Day         |                                                                                   |   |
| Cost:                                                                                                    | 2000             |                                                                                   |   |
| Duration:                                                                                                | 16 hrs           |                                                                                   |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 182                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | Cell             |                                                                                     |   |
| Location:                              | G1 - Day         |                                                                                     |   |
| Cost:                                  | see ID #181      |                                                                                     |   |
| Duration:                              | see ID #181      |                                                                                     |   |

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|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 183                                                                                                   | South 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:                                                                                                | 1st              |                                                                                     |   |
| Room:                                                                                                 | Cell             |                                                                                     |   |
| Location:                                                                                             | G1 - Day         |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 184                             | South 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:                          | 1st              |                                                                                       |   |
| Room:                           | Cell             |                                                                                       |   |
| Location:                       | G1 - Day         |                                                                                       |   |
| Cost:                           | 200              |                                                                                       |   |
| Duration:                       | 1 hr             |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 185                                                                | South 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:                                                             | 1st              |                                                                                   |   |
| Room:                                                              | Cell             |                                                                                   |   |
| Location:                                                          | G1 - Day         |                                                                                   |   |
| Cost:                                                              | 3000             |                                                                                   |   |
| Duration:                                                          | 15 hrs           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 186                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 1st              |                                                                                     |   |
| Room:                                                                                                                  | Cell             |                                                                                     |   |
| Location:                                                                                                              | G1 - Day         |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 187                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | Cell             |                                                                                     |   |
| Location:                                 | G1 - Day         |                                                                                     |   |
| Cost:                                     | 30000            |                                                                                     |   |
| Duration:                                 | 150 hrs          |                                                                                     |   |
|                                           |                  |  |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 188                                                                                                           | South 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:                                                                                                        | 1st              |                                                                                        |   |
| Room:                                                                                                         | Stairs           |                                                                                        |   |
| Location:                                                                                                     | G1 - F1          |                                                                                        |   |
| Cost:                                                                                                         | 5000             |                                                                                        |   |
| Duration:                                                                                                     | 10 hrs           |                                                                                        |   |

|                                                                                                                                               |                  |                                                                                    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|---|
| 189                                                                                                                                           | South 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:                                                                                                                                         | Stairs           |                                                                                    |   |
| Location:                                                                                                                                     | G1 - F1          |                                                                                    |   |
| Cost:                                                                                                                                         | 2500             |                                                                                    |   |
| Duration:                                                                                                                                     | 12 hrs           |                                                                                    |   |

|                                                             |                  |                                                                                     |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 190                                                         | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                    |                  | Stairs                                                                              |   |
| Issue                                                       |                  | Recommendation                                                                      |   |
| Height of handrail(s) more than 38" above nosing of threads |                  | Provide handrails per current standards                                             |   |
| ADA Reference:                                              |                  |  |   |
| 505.4                                                       |                  |                                                                                     |   |
| CBC Reference:                                              |                  |                                                                                     |   |
| 11B-505.4                                                   |                  |                                                                                     |   |
| Floor:                                                      | 1st              |                                                                                     |   |
| Room:                                                       | Stairs           |                                                                                     |   |
| Location:                                                   | G1 - F1          |                                                                                     |   |
| Cost:                                                       | 2500             |                                                                                     |   |
| Duration:                                                   | 12 hrs           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 191                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | Camera Cell      |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 192                                                                | South 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:                                                             | 1st              |                                                                                       |   |
| Room:                                                              | Camera Cell      |                                                                                       |   |
| Location:                                                          |                  |                                                                                       |   |
| Cost:                                                              | 12000            |                                                                                       |   |
| Duration:                                                          | 24 hrs           |                                                                                       |   |

|                                     |                  |                                                                                   |   |
|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 193                                 | South 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:                              | 1st              |                                                                                   |   |
| Room:                               | Camera Cell      |                                                                                   |   |
| Location:                           |                  |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 194                                | South 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:                             | 1st              |                                                                                     |   |
| Room:                              | Camera Cell      |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 195                                                                              | South 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:                                                                            | Camera Cell      |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 3000             |                                                                                     |   |
| Duration:                                                                        | 8 hrs            |                                                                                     |   |

|                                                                                                          |                  |                                                                                       |   |
|----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 196                                                                                                      | South 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:                                                                                                   | 1st              |                                                                                       |   |
| Room:                                                                                                    | Camera Cell      |                                                                                       |   |
| Location:                                                                                                |                  |                                                                                       |   |
| Cost:                                                                                                    | 2000             |                                                                                       |   |
| Duration:                                                                                                | 16 hrs           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 197                                    | South 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:                                 | 1st              |                                                                                   |   |
| Room:                                  | Camera Cell      |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | see ID #196      |                                                                                   |   |
| Duration:                              | see ID #196      |                                                                                   |   |

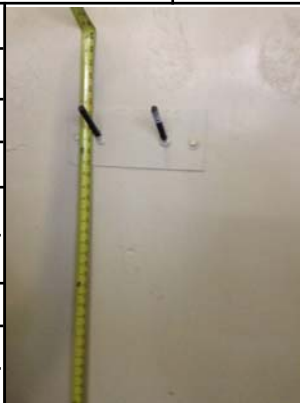
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|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 198                                                                                                   | South 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:                                                                                                | 1st              |                                                                                     |   |
| Room:                                                                                                 | Camera Cell      |                                                                                     |   |
| Location:                                                                                             |                  |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 199                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | F4               |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 400000           |                                                                                     |   |
| Duration:                                 | 1000 hrs         |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 200                                            | South 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:                                          | F4               |                                                                                       |   |
| Location:                                      |                  |                                                                                       |   |
| Cost:                                          | 10000            |                                                                                       |   |
| Duration:                                      | 50 hrs           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 201                                            | South 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:                                         | 1st              |                                                                                   |   |
| Room:                                          | F4               |                                                                                   |   |
| Location:                                      |                  |                                                                                   |   |
| Cost:                                          | See *8           |                                                                                   |   |
| Duration:                                      | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 202                                                                                             | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                                        |                  | 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:                                                                                          | 1st              |                                                                                     |   |
| Room:                                                                                           | F4               |                                                                                     |   |
| Location:                                                                                       |                  |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 203                             | South 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:                          | 1st              |                                                                                     |   |
| Room:                           | F4               |                                                                                     |   |
| Location:                       |                  |                                                                                     |   |
| Cost:                           | 200              |                                                                                     |   |
| Duration:                       | 1 hr             |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 204                                       | South 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:                                    | 1st              |                                                                                       |   |
| Room:                                     | F4               |                                                                                       |   |
| Location:                                 |                  |                                                                                       |   |
| Cost:                                     | 10000            |                                                                                       |   |
| Duration:                                 | 150 hrs          |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 205                                                                | South 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:                                                             | 1st              |                                                                                   |   |
| Room:                                                              | F4               |                                                                                   |   |
| Location:                                                          |                  |                                                                                   |   |
| Cost:                                                              | 3000             |                                                                                   |   |
| Duration:                                                          | 15 hrs           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 206                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 1st              |                                                                                     |   |
| Room:                                                                                                                  | F4               |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 207                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | F4               |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 208                                                                                                   | South 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:                                                                                                | 1st              |                                                                                       |   |
| Room:                                                                                                 | F4               |                                                                                       |   |
| Location:                                                                                             |                  |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                     |                  |                                                                                   |   |
|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 209                                 | South 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:                              | 1st              |                                                                                   |   |
| Room:                               | F4               |                                                                                   |   |
| Location:                           |                  |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

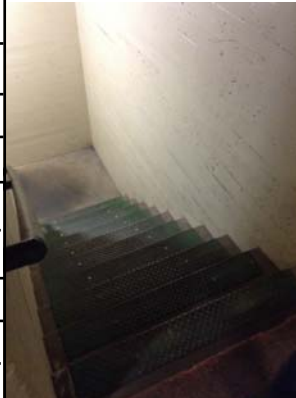
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|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 210                                | South Annex Jail | Priority:                                                                           | 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:                             | 1st              |                                                                                     |   |
| Room:                              | F4               |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                       |                  |                                                                                     |   |
|-----------------------|------------------|-------------------------------------------------------------------------------------|---|
| 211                   | South Annex Jail | Priority:                                                                           | 1 |
| Category              |                  | Stairs                                                                              |   |
| Issue                 |                  | Recommendation                                                                      |   |
| Handrail not provided |                  | Provide handrails on each side of stairs with required extensions                   |   |
| ADA Reference:        |                  |  |   |
| 505.1                 |                  |                                                                                     |   |
| CBC Reference:        |                  |                                                                                     |   |
| 11B-505.1             |                  |                                                                                     |   |
| Floor:                | 1st              |                                                                                     |   |
| Room:                 | Stairs           |                                                                                     |   |
| Location:             | Elevator 2       |                                                                                     |   |
| Cost:                 | 2000             |                                                                                     |   |
| Duration:             | 24               |                                                                                     |   |

|                                                                                                                                               |                  |                                                                                       |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 212                                                                                                                                           | South 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:                                                                                                                                         | Stairs           |                                                                                       |   |
| Location:                                                                                                                                     |                  |                                                                                       |   |
| Cost:                                                                                                                                         | see ID #211      |                                                                                       |   |
| Duration:                                                                                                                                     | see ID #211      |                                                                                       |   |

|                                                             |                  |                                                                                   |   |
|-------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 213                                                         | South 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:                                                      | 1st              |                                                                                   |   |
| Room:                                                       | Stairs           |                                                                                   |   |
| Location:                                                   |                  |                                                                                   |   |
| Cost:                                                       | see ID #211      |                                                                                   |   |
| Duration:                                                   | see ID #211      |                                                                                   |   |

|                       |                  |                                                                                     |   |
|-----------------------|------------------|-------------------------------------------------------------------------------------|---|
| 214                   | South Annex Jail | Priority:                                                                           | 1 |
| Category              |                  | Stairs                                                                              |   |
| Issue                 |                  | Recommendation                                                                      |   |
| Handrail not provided |                  | Provide handrails on each side of stairs with required extensions                   |   |
| ADA Reference:        |                  |  |   |
| 505.1                 |                  |                                                                                     |   |
| CBC Reference:        |                  |                                                                                     |   |
| 11B-505.1             |                  |                                                                                     |   |
| Floor:                | 1st              |                                                                                     |   |
| Room:                 | Stairs           |                                                                                     |   |
| Location:             |                  |                                                                                     |   |
| Cost:                 | 2000             |                                                                                     |   |
| Duration:             | 24               |                                                                                     |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 215                                                                                                           | South 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:                                                                                                        | 1st              |                                                                                        |   |
| Room:                                                                                                         | Stairs           |                                                                                        |   |
| Location:                                                                                                     |                  |                                                                                        |   |
| Cost:                                                                                                         | see ID # 214     |                                                                                        |   |
| Duration:                                                                                                     | see ID # 214     |                                                                                        |   |

|                                         |                  |                                                                                       |   |
|-----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 216                                     | South 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:                                  | 1st              |                                                                                       |   |
| Room:                                   | Visitation       |                                                                                       |   |
| Location:                               | M Street         |                                                                                       |   |
| Cost:                                   | see *1           |                                                                                       |   |
| Duration:                               | see *1           |                                                                                       |   |

|                                                          |                  |                                                                                   |   |
|----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 217                                                      | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                 |                  | Landings/Thresholds                                                               |   |
| Issue                                                    |                  | Recommendation                                                                    |   |
| Landing over 1/2" lower than top of threshold at doorway |                  | Remove and replace affected concrete landing for compliance                       |   |
| ADA Reference:                                           |                  |  |   |
| 404.2.5                                                  |                  |                                                                                   |   |
| CBC Reference:                                           |                  |                                                                                   |   |
| 11B-404.2.5                                              |                  |                                                                                   |   |
| Floor:                                                   | 1st              |                                                                                   |   |
| Room:                                                    | Stairs           |                                                                                   |   |
| Location:                                                |                  |                                                                                   |   |
| Cost:                                                    | see *1           |                                                                                   |   |
| Duration:                                                | see *1           |                                                                                   |   |

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|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 218                                                                                                       | South 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:                                                                                                     | Visitation       |                                                                                     |   |
| Location:                                                                                                 | M Street         |                                                                                     |   |
| Cost:                                                                                                     | 8000             |                                                                                     |   |
| Duration:                                                                                                 | 8                |                                                                                     |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 219                                                   | South 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:                                                 | Visitation Lobby |                                                                                     |   |
| Location:                                             | M Street         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 hrs          |                                                                                     |   |

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|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 220                                                                              | South 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:                                                                            | Visitation Lobby |                                                                                       |   |
| Location:                                                                        | M Street         |                                                                                       |   |
| Cost:                                                                            | 1000             |                                                                                       |   |
| Duration:                                                                        | 8                |                                                                                       |   |

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|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 221                                                                                                   | South 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:                                                                                                 | Visitation Lobby |                                                                                   |   |
| Location:                                                                                             | M Street         |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 222                                                   | South 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:                                                 | Visitation Lobby |                                                                                     |   |
| Location:                                             | M Street         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

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|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 223                                                        | South 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:                                                      | Visitation Lobby |                                                                                     |   |
| Location:                                                  | M Street         |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

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|--------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 224                                                    | South 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:                                                  | Visitation Lobby |                                                                                       |   |
| Location:                                              | M Street         |                                                                                       |   |
| Cost:                                                  | 300              |                                                                                       |   |
| Duration:                                              | 1.5 hrs          |                                                                                       |   |

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|--------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 225                                                                            | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                          |                  | Recommendation                                                                    |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                   |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                 |                  |                                                                                   |   |
| 11B-604.5.2                                                                    |                  |                                                                                   |   |
| Floor:                                                                         | 1st              |                                                                                   |   |
| Room:                                                                          | Visitation Lobby |                                                                                   |   |
| Location:                                                                      | M Street         |                                                                                   |   |
| Cost:                                                                          | 150              |                                                                                   |   |
| Duration:                                                                      | 1                |                                                                                   |   |

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|--------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 226                                                          | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                     |                  | Accessories                                                                         |   |
| Issue                                                        |                  | Recommendation                                                                      |   |
| Toilet seat 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:                                                        | Visitation Lobby |                                                                                     |   |
| Location:                                                    | M Street         |                                                                                     |   |
| Cost:                                                        | 50               |                                                                                     |   |
| Duration:                                                    | .25 hrs          |                                                                                     |   |

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|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 227                                                                                                      | South 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:                                                                                                   | 1st              |                                                                                     |   |
| Room:                                                                                                    | Visitation Lobby |                                                                                     |   |
| Location:                                                                                                | M Street         |                                                                                     |   |
| Cost:                                                                                                    | 2000             |                                                                                     |   |
| Duration:                                                                                                | 16 hrs           |                                                                                     |   |

|                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 228                                                       | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                  |                  | Water Closet Compartments (GENERAL)                                                   |   |
| Issue                                                     |                  | Recommendation                                                                        |   |
| Minimum 32" clear opening not provided (end opening door) |                  | Provide required clearance                                                            |   |
| ADA Reference:                                            |                  |  |   |
| 604.8.1.2                                                 |                  |                                                                                       |   |
| CBC Reference:                                            |                  |                                                                                       |   |
| 11B-604.8.1.2                                             |                  |                                                                                       |   |
| Floor:                                                    | 1st              |                                                                                       |   |
| Room:                                                     | Visitation Lobby |                                                                                       |   |
| Location:                                                 | M Street         |                                                                                       |   |
| Cost:                                                     | 100              |                                                                                       |   |
| Duration:                                                 | .5               |                                                                                       |   |

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|---------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 229                                                                                   | South 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:                                                                                | 1st              |                                                                                   |   |
| Room:                                                                                 | Visitation Lobby |                                                                                   |   |
| Location:                                                                             | M Street         |                                                                                   |   |
| Cost:                                                                                 | 2000             |                                                                                   |   |
| Duration:                                                                             | 16               |                                                                                   |   |

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|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 230                                                                                                       | South 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:                                                                                                     | Visitation Lobby |                                                                                     |   |
| Location:                                                                                                 | M Street         |                                                                                     |   |
| Cost:                                                                                                     | 2000             |                                                                                     |   |
| Duration:                                                                                                 | 16               |                                                                                     |   |

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|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 231                                                    | South 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:                                                  | Visitation Lobby |                                                                                     |   |
| Location:                                              | M Street         |                                                                                     |   |
| Cost:                                                  | 300              |                                                                                     |   |
| Duration:                                              | 1.5 hrs          |                                                                                     |   |

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|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 232                                                                                 | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                                            |                  | Water Closets (GENERAL)                                                               |   |
| Issue                                                                               |                  | Recommendation                                                                        |   |
| Flush controls not on open side of fixture (non-ambulatory accessible compartments) |                  | Remove and replace water closet per current standards                                 |   |
| ADA Reference:                                                                      |                  |  |   |
| 604.6                                                                               |                  |                                                                                       |   |
| CBC Reference:                                                                      |                  |                                                                                       |   |
| 11B-604.6                                                                           |                  |                                                                                       |   |
| Floor:                                                                              | 1st              |                                                                                       |   |
| Room:                                                                               | Visitation Lobby |                                                                                       |   |
| Location:                                                                           | M Street         |                                                                                       |   |
| Cost:                                                                               | 2000             |                                                                                       |   |
| Duration:                                                                           | 16               |                                                                                       |   |

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| 233                                                                            | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                          |                  | Recommendation                                                                    |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                   |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                 |                  |                                                                                   |   |
| 11B-604.5.2                                                                    |                  |                                                                                   |   |
| Floor:                                                                         | 1st              |                                                                                   |   |
| Room:                                                                          | Visitation Lobby |                                                                                   |   |
| Location:                                                                      | M Street         |                                                                                   |   |
| Cost:                                                                          | 150              |                                                                                   |   |
| Duration:                                                                      | 1                |                                                                                   |   |

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|--------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 234                                                          | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                     |                  | Accessories                                                                         |   |
| Issue                                                        |                  | Recommendation                                                                      |   |
| Toilet seat 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:                                                        | Visitation Lobby |                                                                                     |   |
| Location:                                                    | M Street         |                                                                                     |   |
| Cost:                                                        | 50               |                                                                                     |   |
| Duration:                                                    | .25 hrs          |                                                                                     |   |

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|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 235                                                        | South 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:                                                      | Visitation Lobby |                                                                                     |   |
| Location:                                                  | M Street         |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

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|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 236                                                                | South 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:                                                              | Visitation Lobby |                                                                                       |   |
| Location:                                                          | M Street         |                                                                                       |   |
| Cost:                                                              | 1000             |                                                                                       |   |
| Duration:                                                          | 8 hrs            |                                                                                       |   |

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| 237                                                   | South 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:                                                 | Visitation Lobby |                                                                                   |   |
| Location:                                             | M Street         |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 hrs          |                                                                                   |   |

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|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 238                                                                              | South 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:                                                                            | Visitation Lobby |                                                                                     |   |
| Location:                                                                        | M Street         |                                                                                     |   |
| Cost:                                                                            | see ID #232      |                                                                                     |   |
| Duration:                                                                        | see ID #232      |                                                                                     |   |

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| 239                                                   | South 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:                                                 | Visitation Lobby |                                                                                     |   |
| Location:                                             | M Street         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

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| 240                                                                                                   | South 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:                                                                                                 | Visitation Lobby |                                                                                       |   |
| Location:                                                                                             | M Street         |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 241                                                                                                   | South 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:                                                                                                 | Visitation Lobby |                                                                                   |   |
| Location:                                                                                             | M Street         |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 242                                     | South 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:                                  | 1st              |                                                                                     |   |
| Room:                                   | Visitation Lobby |                                                                                     |   |
| Location:                               | M Street         |                                                                                     |   |
| Cost:                                   | see *1           |                                                                                     |   |
| Duration:                               | see *1           |                                                                                     |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 243                                     | South Annex Jail | Priority:                                                                           | 4 |
| Category                                |                  | Telephones                                                                          |   |
| Issue                                   |                  | Recommendation                                                                      |   |
| Telephone does not have volume controls |                  | Provide accessible telephone per current standards                                  |   |
| ADA Reference:                          |                  |  |   |
| 217.3                                   |                  |                                                                                     |   |
| CBC Reference:                          |                  |                                                                                     |   |
| 11B-217.3                               |                  |                                                                                     |   |
| Floor:                                  | 1st              |                                                                                     |   |
| Room:                                   | Visitor Area     |                                                                                     |   |
| Location:                               | M Street         |                                                                                     |   |
| Cost:                                   | see *5           |                                                                                     |   |
| Duration:                               | see *5           |                                                                                     |   |

|                                                                                             |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 244                                                                                         | South 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:                                                                                      | 1st              |                                                                                       |   |
| Room:                                                                                       | Visitor Area     |                                                                                       |   |
| Location:                                                                                   | M Street         |                                                                                       |   |
| Cost:                                                                                       | 500              |                                                                                       |   |
| Duration:                                                                                   | .8               |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 245                                                                | South 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:                                                             | 1st              |                                                                                   |   |
| Room:                                                              | Visitor Area     |                                                                                   |   |
| Location:                                                          | M Street         |                                                                                   |   |
| Cost:                                                              | 5000             |                                                                                   |   |
| Duration:                                                          | 1 hr             |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 246                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | Visitation -     |                                                                                     |   |
| Location:                                 | M Street         |                                                                                     |   |
| Cost:                                     | 30000            |                                                                                     |   |
| Duration:                                 | 150              |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 247                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | Visitation -     |                                                                                     |   |
| Location:                                 | M Street         |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16               |                                                                                     |   |

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|---------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 248                                                                             | South 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:                                                                          | 1st              |                                                                                       |   |
| Room:                                                                           | Visitation -     |                                                                                       |   |
| Location:                                                                       | M Street         |                                                                                       |   |
| Cost:                                                                           | 3000             |                                                                                       |   |
| Duration:                                                                       | 15               |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 249                                       | South 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:                                    | 1st              |                                                                                   |   |
| Room:                                     | Visitation -     |                                                                                   |   |
| Location:                                 | M Street         |                                                                                   |   |
| Cost:                                     | 6000             |                                                                                   |   |
| Duration:                                 | 16               |                                                                                   |   |

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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 250                                       | South 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:                                    | 1st              |                                                                                     |   |
| Room:                                     | Dorm Cell        |                                                                                     |   |
| Location:                                 | M Street         |                                                                                     |   |
| Cost:                                     | 15000            |                                                                                     |   |
| Duration:                                 | 75               |                                                                                     |   |

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|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 251                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | Dorm Cell        |                                                                                     |   |
| Location:                              | M Street         |                                                                                     |   |
| Cost:                                  | 10000            |                                                                                     |   |
| Duration:                              | 50               |                                                                                     |   |

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|-------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 252                                                                                             | South 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:                                                                                          | 1st              |                                                                                       |   |
| Room:                                                                                           | Dorm Cell        |                                                                                       |   |
| Location:                                                                                       | M Street         |                                                                                       |   |
| Cost:                                                                                           | See *8           |                                                                                       |   |
| Duration:                                                                                       | See *8           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 253                                    | South 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:                                 | 1st              |                                                                                   |   |
| Room:                                  | Dorm Cell        |                                                                                   |   |
| Location:                              | M Street         |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 254                                                                              | South 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:                                                                            | Dorm Cell        |                                                                                     |   |
| Location:                                                                        | M Street         |                                                                                     |   |
| Cost:                                                                            | 2000             |                                                                                     |   |
| Duration:                                                                        | 10 hrs           |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 255                                 | South 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:                              | 1st              |                                                                                     |   |
| Room:                               | Dorm Cell        |                                                                                     |   |
| Location:                           | M Street         |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 256                                | South 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:                             | 1st              |                                                                                       |   |
| Room:                              | Dorm Cell        |                                                                                       |   |
| Location:                          | M Street         |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 257                                                                                                   | South 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:                                                                                                | 1st              |                                                                                   |   |
| Room:                                                                                                 | Dorm Cell        |                                                                                   |   |
| Location:                                                                                             | M Street         |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 258                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 1st              |                                                                                     |   |
| Room:                                                                                                                  | Dorm Cell        |                                                                                     |   |
| Location:                                                                                                              | M Street         |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

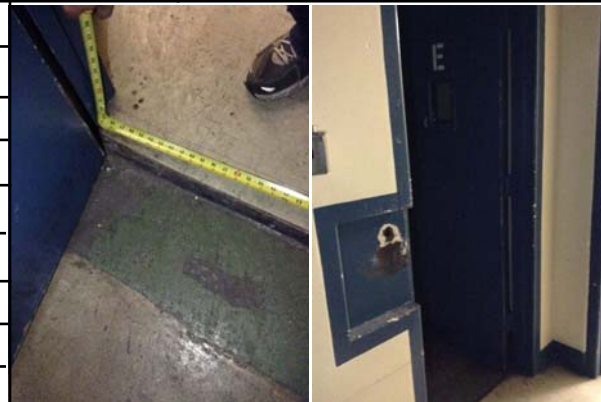
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|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 259                                                           | South Annex 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:                                                        | 1st              |                                                                                     |   |
| Room:                                                         | Dorm Cell        |                                                                                     |   |
| Location:                                                     | M Street         |                                                                                     |   |
| Cost:                                                         | see *4           |                                                                                     |   |
| Duration:                                                     | see *4           |                                                                                     |   |

|                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 260                                                       | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                  |                  | Dining/Bar Facilities                                                                 |   |
| Issue                                                     |                  | Recommendation                                                                        |   |
| Minimum 17" deep toe clearance under counter not provided |                  | Provide required toe clearance                                                        |   |
| ADA Reference:                                            |                  |  |   |
| 902.2                                                     |                  |                                                                                       |   |
| CBC Reference:                                            |                  |                                                                                       |   |
| 11B-902.2                                                 |                  |                                                                                       |   |
| Floor:                                                    | 1st              |                                                                                       |   |
| Room:                                                     | Dorm Cell        |                                                                                       |   |
| Location:                                                 |                  |                                                                                       |   |
| Cost:                                                     | 1000             |                                                                                       |   |
| Duration:                                                 | 1 hr             |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 261                                            | South 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:                                          | Dorm Cell - 2    |                                                                                   |   |
| Location:                                      |                  |                                                                                   |   |
| Cost:                                          | 10000            |                                                                                   |   |
| Duration:                                      | 50 hrs           |                                                                                   |   |

|                                                                                                |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 262                                                                                            | South 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:                                                                                          | Dorm Cell - 2    |                                                                                     |   |
| Location:                                                                                      |                  |                                                                                     |   |
| Cost:                                                                                          | 15000            |                                                                                     |   |
| Duration:                                                                                      | 80 HRS           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 263                                    | South 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:                                 | 1st              |                                                                                     |   |
| Room:                                  | Dorm Cell - 2    |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | See *6           |                                                                                     |   |
| Duration:                              | See *6           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 264                                       | South 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:                                    | 1st              |                                                                                       |   |
| Room:                                     | Dorm Cell - 2    |                                                                                       |   |
| Location:                                 |                  |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                                           |                  |                                                                                   |   |
|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 265                                                       | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                  |                  | Dining/Bar Facilities                                                             |   |
| Issue                                                     |                  | Recommendation                                                                    |   |
| Minimum 17" deep toe clearance under counter not provided |                  | Provide required toe clearance                                                    |   |
| ADA Reference:                                            |                  |  |   |
| 902.2                                                     |                  |                                                                                   |   |
| CBC Reference:                                            |                  |                                                                                   |   |
| 11B-902.2                                                 |                  |                                                                                   |   |
| Floor:                                                    | 1st              |                                                                                   |   |
| Room:                                                     | Interview        |                                                                                   |   |
| Location:                                                 |                  |                                                                                   |   |
| Cost:                                                     | 1000             |                                                                                   |   |
| Duration:                                                 | 1 hr             |                                                                                   |   |

|                                  |                  |                                                                                     |   |
|----------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 266                              | South 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:                            | Interview        |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 500              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

|                                                  |                  |                                                                                     |   |
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| 267                                              | South 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:                                            | Interview        |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                                  |                  |                                                                                       |   |
|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 268                                              | South 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:                                            | Interview        |                                                                                       |   |
| Location:                                        |                  |                                                                                       |   |
| Cost:                                            | See *1           |                                                                                       |   |
| Duration:                                        | See *1           |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 269                              | South 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:                            | Interview        |                                                                                   |   |
| Location:                        |                  |                                                                                   |   |
| Cost:                            | 500              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                                                 |                  |                                                                                     |   |
|-----------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 270                                                             | South 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:                                                          | 1st              |                                                                                     |   |
| Room:                                                           | Hearing room     |                                                                                     |   |
| Location:                                                       |                  |                                                                                     |   |
| Cost:                                                           | 1000             |                                                                                     |   |
| Duration:                                                       | 1 hr             |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 271                                    | South 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:                                  | Hearing room     |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

|                                  |                  |                                                                                       |   |
|----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 272                              | South 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:                            | Hearing room     |                                                                                       |   |
| Location:                        |                  |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 273                                    | South 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:                                  | Hearing room     |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | See *2           |                                                                                   |   |
| Duration:                              | See *2           |                                                                                   |   |

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|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 274                                              | South 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:                                            | Hearing room     |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                      |                  |                                                                                     |   |
|--------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 275                                  | South Annex Jail | Priority:                                                                           | 1 |
| Category                             |                  | Interior Signage                                                                    |   |
| Issue                                |                  | Recommendation                                                                      |   |
| Room identification sign not tactile |                  | Provide sign per current standards                                                  |   |
| ADA Reference:                       |                  |  |   |
| 703.1                                |                  |                                                                                     |   |
| CBC Reference:                       |                  |                                                                                     |   |
| 11B-703.1                            |                  |                                                                                     |   |
| Floor:                               | 1st              |                                                                                     |   |
| Room:                                | Hearing room     |                                                                                     |   |
| Location:                            |                  |                                                                                     |   |
| Cost:                                | See *1           |                                                                                     |   |
| Duration:                            | See *1           |                                                                                     |   |

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|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 276                                              | South 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:                                            | Hearing room     |                                                                                       |   |
| Location:                                        |                  |                                                                                       |   |
| Cost:                                            | See *1           |                                                                                       |   |
| Duration:                                        | See *1           |                                                                                       |   |

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| 277                                                                                                       | South 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:                                                                                                     | Staff Restroom   |                                                                                   |   |
| Location:                                                                                                 |                  |                                                                                   |   |
| Cost:                                                                                                     | 8000             |                                                                                   |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                   |   |

|                                  |                  |                                                                                     |   |
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| 278                              | South Annex Jail | Priority:                                                                           | 3 |
| Category                         |                  | Urinals                                                                             |   |
| Issue                            |                  | Recommendation                                                                      |   |
| Urinal rim measured over 17" AFF |                  | Adjust as required                                                                  |   |
| ADA Reference:                   |                  |  |   |
| 605.2                            |                  |                                                                                     |   |
| CBC Reference:                   |                  |                                                                                     |   |
| 11B-605.2                        |                  |                                                                                     |   |
| Floor:                           | 1st              |                                                                                     |   |
| Room:                            | Staff Restroom   |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 1000             |                                                                                     |   |
| Duration:                        | 8 hrs            |                                                                                     |   |

|                                     |                  |                                                                                     |   |
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| 279                                 | South Annex Jail | Priority:                                                                           | 3 |
| Category                            |                  | Urinals                                                                             |   |
| Issue                               |                  | Recommendation                                                                      |   |
| Flush control measured over 44" AFF |                  | Adjust as required                                                                  |   |
| ADA Reference:                      |                  |  |   |
| 605.4                               |                  |                                                                                     |   |
| CBC Reference:                      |                  |                                                                                     |   |
| 11B-605.4                           |                  |                                                                                     |   |
| Floor:                              | 1st              |                                                                                     |   |
| Room:                               | Staff Restroom   |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 2000             |                                                                                     |   |
| Duration:                           | 10 hrs           |                                                                                     |   |

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|--------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 280                                                                      | South 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:                                                                    | Staff Restroom   |                                                                                       |   |
| Location:                                                                |                  |                                                                                       |   |
| Cost:                                                                    | 500              |                                                                                       |   |
| Duration:                                                                | 1 hr             |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
|-------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 281                                                   | South 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:                                                 | Staff Restroom   |                                                                                   |   |
| Location:                                             |                  |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 hrs          |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 282                                                                              | South 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:                                                                            | Staff Restroom   |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 2000             |                                                                                     |   |
| Duration:                                                                        | 10 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 283                                                                                                   | South 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:                                                                                                 | Staff Restroom   |                                                                                     |   |
| Location:                                                                                             |                  |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                        |                  |                                                                                       |   |
|--------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 284                                                    | South 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:                                                  | Staff Restroom   |                                                                                       |   |
| Location:                                              |                  |                                                                                       |   |
| Cost:                                                  | 50               |                                                                                       |   |
| Duration:                                              | .25 HRS          |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
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| 285                                                   | South 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:                                                 | Staff Restroom   |                                                                                   |   |
| Location:                                             |                  |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 HRS          |                                                                                   |   |

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|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 286                                                                                   | South 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:                                                                                | 1st              |                                                                                     |   |
| Room:                                                                                 | Staff Restroom   |                                                                                     |   |
| Location:                                                                             |                  |                                                                                     |   |
| Cost:                                                                                 | 2000             |                                                                                     |   |
| Duration:                                                                             | 16               |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 287                                 | South 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:                              | 1st              |                                                                                     |   |
| Room:                               | Staff Restroom   |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 288                                | South 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:                             | 1st              |                                                                                       |   |
| Room:                              | Staff Restroom   |                                                                                       |   |
| Location:                          |                  |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

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|---------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 289                                                                             | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                        |                  | Water Closet Compartments (GENERAL)                                               |   |
| 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:                                                                           | Staff Restroom   |                                                                                   |   |
| Location:                                                                       |                  |                                                                                   |   |
| Cost:                                                                           | 500              |                                                                                   |   |
| Duration:                                                                       | 1 hr             |                                                                                   |   |

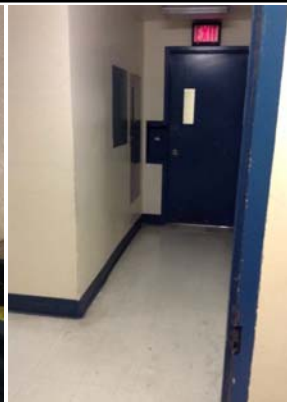
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| 290                                                                  | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                             |                  | Water Closet Compartments (GENERAL)                                                 |   |
| Issue                                                                |                  | Recommendation                                                                      |   |
| Automatic closing device not provided on accessible compartment door |                  | Provide required closing device                                                     |   |
| ADA Reference:                                                       |                  |  |   |
| 604.8.1.2                                                            |                  |                                                                                     |   |
| CBC Reference:                                                       |                  |                                                                                     |   |
| 11B-604.8.1.2                                                        |                  |                                                                                     |   |
| Floor:                                                               | 1st              |                                                                                     |   |
| Room:                                                                | Staff Restroom   |                                                                                     |   |
| Location:                                                            |                  |                                                                                     |   |
| Cost:                                                                | 100              |                                                                                     |   |
| Duration:                                                            | .5 hrs           |                                                                                     |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 291                                                        | South 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:                                                      | Staff Restroom   |                                                                                     |   |
| Location:                                                  |                  |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

|                                                              |                  |                                                                                       |   |
|--------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 292                                                          | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                     |                  | Accessories                                                                           |   |
| Issue                                                        |                  | Recommendation                                                                        |   |
| Toilet seat 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:                                                        | Staff Restroom   |                                                                                       |   |
| Location:                                                    |                  |                                                                                       |   |
| Cost:                                                        | 50               |                                                                                       |   |
| Duration:                                                    | .25 hrs          |                                                                                       |   |

|                                            |                  |                                                                                   |   |
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| 293                                        | South 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:                                     | 1st              |                                                                                   |   |
| Room:                                      | Visitor          |                                                                                   |   |
| Location:                                  | Corridor         |                                                                                   |   |
| Cost:                                      | 2000             |                                                                                   |   |
| Duration:                                  | 10 hrs           |                                                                                   |   |

|                                                                    |                  |                                                                                     |   |
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| 294                                                                | South 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:                                                             | 1st              |                                                                                     |   |
| Room:                                                              | Visitor          |                                                                                     |   |
| Location:                                                          | Corridor         |                                                                                     |   |
| Cost:                                                              | 6000             |                                                                                     |   |
| Duration:                                                          | 30 hrs           |                                                                                     |   |

|                                           |                  |                                                                                                                                                                         |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 295                                       | South 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:                                    | 1st              |                                                                                                                                                                         |   |
| Room:                                     | Visitor          |                                                                                                                                                                         |   |
| Location:                                 | Corridor         |                                                                                                                                                                         |   |
| Cost:                                     | 5000             |                                                                                                                                                                         |   |
| Duration:                                 | 26 hrs           |                                                                                                                                                                         |   |

|                                           |                  |                                                                                       |   |
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| 296                                       | South 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:                                    | 1st              |                                                                                       |   |
| Room:                                     | Visitor          |                                                                                       |   |
| Location:                                 | Corridor         |                                                                                       |   |
| Cost:                                     | 6000             |                                                                                       |   |
| Duration:                                 | 16 hrs           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 297                                       | South 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:                                    | 1st              |                                                                                   |   |
| Room:                                     | Attorney Lobby   |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | 5000             |                                                                                   |   |
| Duration:                                 | 1 hr             |                                                                                   |   |

|                                                                                |                  |                                                                                     |   |
|--------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 298                                                                            | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                             |   |
| Issue                                                                          |                  | Recommendation                                                                      |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                     |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                     |   |
| CBC Reference:                                                                 |                  |                                                                                     |   |
| 11B-604.5.2                                                                    |                  |                                                                                     |   |
| Floor:                                                                         | 1st              |                                                                                     |   |
| Room:                                                                          | Attorney Lobby   |                                                                                     |   |
| Location:                                                                      | Restroom         |                                                                                     |   |
| Cost:                                                                          | 500              |                                                                                     |   |
| Duration:                                                                      | 2 hrs            |                                                                                     |   |

|                                                        |                  |                                                                                     |   |
|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 299                                                    | South 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:                                                  | Attorney Lobby   |                                                                                     |   |
| Location:                                              | Restroom         |                                                                                     |   |
| Cost:                                                  | 300              |                                                                                     |   |
| Duration:                                              | 1.5 hrs          |                                                                                     |   |

|                                                            |                  |                                                                                       |   |
|------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 300                                                        | South 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:                                                      | Attorney Lobby   |                                                                                       |   |
| Location:                                                  | Restroom         |                                                                                       |   |
| Cost:                                                      | 50               |                                                                                       |   |
| Duration:                                                  | .25              |                                                                                       |   |

|                                                              |                  |                                                                                   |   |
|--------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 301                                                          | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                     |                  | Accessories                                                                       |   |
| Issue                                                        |                  | Recommendation                                                                    |   |
| Toilet seat 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:                                                        | Attorney Lobby   |                                                                                   |   |
| Location:                                                    | Restroom         |                                                                                   |   |
| Cost:                                                        | 50               |                                                                                   |   |
| Duration:                                                    | .25 hrs          |                                                                                   |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 302                                                   | South 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:                                                 | Attorney Lobby   |                                                                                     |   |
| Location:                                             | Restroom         |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 303                                                                                                   | South 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:                                                                                                 | Attorney Lobby   |                                                                                     |   |
| Location:                                                                                             | Restroom         |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                       |                  |                                                                                       |   |
|-------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 304                                                   | South 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:                                                 | Attorney Lobby   |                                                                                       |   |
| Location:                                             | Restroom         |                                                                                       |   |
| Cost:                                                 | 50               |                                                                                       |   |
| Duration:                                             | .25 hrs          |                                                                                       |   |

|                                                             |                  |                                                                                   |   |
|-------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 305                                                         | South 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:                                                       | Attorney Lobby   |                                                                                   |   |
| Location:                                                   | Restroom         |                                                                                   |   |
| Cost:                                                       | 100              |                                                                                   |   |
| Duration:                                                   | 1 hr             |                                                                                   |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 306                                     | South 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:                                  | 1st              |                                                                                     |   |
| Room:                                   | Attorney Lobby   |                                                                                     |   |
| Location:                               | Restroom         |                                                                                     |   |
| Cost:                                   | see *1           |                                                                                     |   |
| Duration:                               | see *1           |                                                                                     |   |

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|------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 307                                                                    | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                               |                  | Interior Signage                                                                    |   |
| Issue                                                                  |                  | Recommendation                                                                      |   |
| Lettering height on sign over 40"-70" AFF (to bottom) not 5/8" minimum |                  | Remove and replace sign per current standards                                       |   |
| ADA Reference:                                                         |                  |  |   |
| 703.5.5                                                                |                  |                                                                                     |   |
| CBC Reference:                                                         |                  |                                                                                     |   |
| 11B-703.5.5                                                            |                  |                                                                                     |   |
| Floor:                                                                 | 1st              |                                                                                     |   |
| Room:                                                                  | Attorney Lobby   |                                                                                     |   |
| Location:                                                              | Restroom         |                                                                                     |   |
| Cost:                                                                  | See *1           |                                                                                     |   |
| Duration:                                                              | See *1           |                                                                                     |   |

|                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 308                                                                    | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                               |                  | Interior Signage                                                                      |   |
| Issue                                                                  |                  | Recommendation                                                                        |   |
| Lettering height on sign over 40"-70" AFF (to bottom) not 5/8" minimum |                  | Remove and replace sign per current standards                                         |   |
| ADA Reference:                                                         |                  |  |   |
| 703.5.5                                                                |                  |                                                                                       |   |
| CBC Reference:                                                         |                  |                                                                                       |   |
| 11B-703.5.5                                                            |                  |                                                                                       |   |
| Floor:                                                                 | 1st              |                                                                                       |   |
| Room:                                                                  | Attorney Lobby   |                                                                                       |   |
| Location:                                                              | Restroom         |                                                                                       |   |
| Cost:                                                                  | See *1           |                                                                                       |   |
| Duration:                                                              | See *1           |                                                                                       |   |

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|----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 309                                                      | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                 |                  | Counters                                                                          |   |
| Issue                                                    |                  | Recommendation                                                                    |   |
| Counter height measured over 34" AFF (parallel approach) |                  | Recess a portion of the counter to be 34" maximum AFF                             |   |
| ADA Reference:                                           |                  |  |   |
| N/A                                                      |                  |                                                                                   |   |
| CBC Reference:                                           |                  |                                                                                   |   |
| 11B-904.4.1                                              |                  |                                                                                   |   |
| Floor:                                                   | 1st              |                                                                                   |   |
| Room:                                                    | Attorney Lobby   |                                                                                   |   |
| Location:                                                |                  |                                                                                   |   |
| Cost:                                                    | 8000             |                                                                                   |   |
| Duration:                                                | 40 hrs           |                                                                                   |   |

|                                        |                  |                                                                                     |   |
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| 310                                    | South 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:                                  | Attorney Lobby   |                                                                                     |   |
| Location:                              | Entrance         |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

|                                                          |                  |                                                                                                       |   |
|----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------|---|
| 311                                                      | South 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:                                                   | 1st              |                                                                                                       |   |
| Room:                                                    | Attorney Lobby   |                                                                                                       |   |
| Location:                                                | Entrance         |                                                                                                       |   |
| Cost:                                                    | 6000             |                                                                                                       |   |
| Duration:                                                | 20 hrs           |                                                                                                       |   |

|                                  |                  |                                             |   |
|----------------------------------|------------------|---------------------------------------------|---|
| 312                              | South 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:                           | 2nd              |                                             |   |
| Room:                            | Pharmacy         |                                             |   |
| Location:                        |                  |                                             |   |
| Cost:                            | 500              |                                             |   |
| Duration:                        | 1 hr             |                                             |   |



|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 313                                    | South 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:                                  | Pharmacy         |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | See *2           |                                                                                   |   |
| Duration:                              | See *2           |                                                                                   |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 314                                              | South 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:                                            | Pharmacy         |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 315                                                   | South 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:                                                | 2nd              |                                                                                     |   |
| Room:                                                 | Pharmacy         |                                                                                     |   |
| Location:                                             | Restroom -       |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 hrs          |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 316                                                                                                   | South 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:                                                                                                 | Pharmacy         |                                                                                       |   |
| Location:                                                                                             | Restroom -       |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                       |                  |                                                                                   |   |
|-------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 317                                                   | South 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:                                                 | Pharmacy         |                                                                                   |   |
| Location:                                             | Restroom -       |                                                                                   |   |
| Cost:                                                 | 50               |                                                                                   |   |
| Duration:                                             | .25 HRS          |                                                                                   |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 318                                    | South 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:                                  | Pharmacy         |                                                                                     |   |
| Location:                              | Restroom -       |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 319                                                                           | South 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:                                                                         | Pharmacy         |                                                                                     |   |
| Location:                                                                     | Restroom -       |                                                                                     |   |
| Cost:                                                                         | 2000             |                                                                                     |   |
| Duration:                                                                     | 10 hrs           |                                                                                     |   |

|                                                                       |                  |                                                                                       |   |
|-----------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 320                                                                   | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                              |                  | Water Closets (GENERAL)                                                               |   |
| Issue                                                                 |                  | Recommendation                                                                        |   |
| Height of grab bar over 36" maximum<br>AFF to top of gripping surface |                  | Adjust as required                                                                    |   |
| ADA Reference:                                                        |                  |  |   |
| 609.4                                                                 |                  |                                                                                       |   |
| CBC Reference:                                                        |                  |                                                                                       |   |
| 11B-609.4                                                             |                  |                                                                                       |   |
| Floor:                                                                | 2nd              |                                                                                       |   |
| Room:                                                                 | Pharmacy         |                                                                                       |   |
| Location:                                                             | Restroom -       |                                                                                       |   |
| Cost:                                                                 | 500              |                                                                                       |   |
| Duration:                                                             | 2 hrs            |                                                                                       |   |

|                                                                                |                  |                                                                                   |   |
|--------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 321                                                                            | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                       |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                          |                  | Recommendation                                                                    |   |
| Rear wall grab bar not 24" minimum length from C/L of toilet towards open side |                  | Adjust as required and/or provide new bar per current standards                   |   |
| ADA Reference:                                                                 |                  |  |   |
| 604.5.2                                                                        |                  |                                                                                   |   |
| CBC Reference:                                                                 |                  |                                                                                   |   |
| 11B-604.5.2                                                                    |                  |                                                                                   |   |
| Floor:                                                                         | 2nd              |                                                                                   |   |
| Room:                                                                          | Pharmacy         |                                                                                   |   |
| Location:                                                                      | Restroom -       |                                                                                   |   |
| Cost:                                                                          | 500              |                                                                                   |   |
| Duration:                                                                      | 2 hrs            |                                                                                   |   |

|                                                        |                  |                                                                                     |   |
|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 322                                                    | South 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:                                                  | Pharmacy         |                                                                                     |   |
| Location:                                              | Restroom -       |                                                                                     |   |
| Cost:                                                  | 300              |                                                                                     |   |
| Duration:                                              | 1.5 hrs          |                                                                                     |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 323                                                        | South 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:                                                      | Pharmacy         |                                                                                     |   |
| Location:                                                  | Restroom -       |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

|                                                                                       |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 324                                                                                   | South 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:                                                                                | 2nd              |                                                                                       |   |
| Room:                                                                                 | Pharmacy         |                                                                                       |   |
| Location:                                                                             | Restroom -       |                                                                                       |   |
| Cost:                                                                                 | 2000             |                                                                                       |   |
| Duration:                                                                             | 16               |                                                                                       |   |

|                                                        |                  |                                                                                   |   |
|--------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 325                                                    | South 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:                                                  | Pharmacy         |                                                                                   |   |
| Location:                                              | Restroom -       |                                                                                   |   |
| Cost:                                                  | 50               |                                                                                   |   |
| Duration:                                              | .25 HRS          |                                                                                   |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 326                                    | South 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:                                  | Pharmacy         |                                                                                     |   |
| Location:                              | Restroom -       |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

|                                                                          |                  |                                                                                     |   |
|--------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 327                                                                      | South 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:                                                                    | Pharmacy         |                                                                                     |   |
| Location:                                                                | Restroom -       |                                                                                     |   |
| Cost:                                                                    | 500              |                                                                                     |   |
| Duration:                                                                | 1 hr             |                                                                                     |   |

|                                         |                  |                                                                                       |   |
|-----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 328                                     | South 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:                                  | 2nd              |                                                                                       |   |
| Room:                                   | Pharmacy         |                                                                                       |   |
| Location:                               | Restroom -       |                                                                                       |   |
| Cost:                                   | see *1           |                                                                                       |   |
| Duration:                               | see *1           |                                                                                       |   |

|                                                              |                  |                                                                                   |   |
|--------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 329                                                          | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                     |                  | Accessories                                                                       |   |
| Issue                                                        |                  | Recommendation                                                                    |   |
| Toilet seat 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:                                                        | Pharmacy         |                                                                                   |   |
| Location:                                                    | Restroom -       |                                                                                   |   |
| Cost:                                                        | 50               |                                                                                   |   |
| Duration:                                                    | .25 hrs          |                                                                                   |   |

|                                                                               |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 330                                                                           | South 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:                                                                        | 2nd              |                                                                                                                                                                         |   |
| Room:                                                                         | Pharmacy         |                                                                                                                                                                         |   |
| Location:                                                                     | Restroom -       |                                                                                                                                                                         |   |
| Cost:                                                                         | 1000             |                                                                                                                                                                         |   |
| Duration:                                                                     | 5 hrs            |                                                                                                                                                                         |   |

|                                                             |                  |                                                                                     |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 331                                                         | South Annex Jail | Priority:                                                                           | 4 |
| Category                                                    |                  | Sinks (GENERAL)                                                                     |   |
| Issue                                                       |                  | Recommendation                                                                      |   |
| 30" x 48" clear floor space not provided for front approach |                  | Provide 30" X 48" clearance for front approach                                      |   |
| ADA Reference:                                              |                  |  |   |
| 606.2                                                       |                  |                                                                                     |   |
| CBC Reference:                                              |                  |                                                                                     |   |
| 11B-606.2                                                   |                  |                                                                                     |   |
| Floor:                                                      | 2nd              |                                                                                     |   |
| Room:                                                       | Pharmacy         |                                                                                     |   |
| Location:                                                   | Corridor         |                                                                                     |   |
| Cost:                                                       | 10000            |                                                                                     |   |
| Duration:                                                   | 80 HRS           |                                                                                     |   |

|                                                                     |                  |                                                                                                                                                                             |   |
|---------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 332                                                                 | South Annex Jail | Priority:                                                                                                                                                                   | 4 |
| Category                                                            |                  | Sinks (GENERAL)                                                                                                                                                             |   |
| Issue                                                               |                  | Recommendation                                                                                                                                                              |   |
| Minimum toe clearance of 9" high x 17" deep under sink not provided |                  | Modify as required                                                                                                                                                          |   |
| ADA Reference:                                                      |                  |   |   |
| 606.2                                                               |                  |                                                                                                                                                                             |   |
| CBC Reference:                                                      |                  |                                                                                                                                                                             |   |
| 11B-606.2                                                           |                  |                                                                                                                                                                             |   |
| Floor:                                                              | 2nd              |                                                                                                                                                                             |   |
| Room:                                                               | Pharmacy         |                                                                                                                                                                             |   |
| Location:                                                           | Corridor         |                                                                                                                                                                             |   |
| Cost:                                                               | 2000             |                                                                                                                                                                             |   |
| Duration:                                                           | 10 hrs           |                                                                                                                                                                             |   |

|                                                                                                                                 |                  |                                                                                   |   |
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| 333                                                                                                                             | South 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 Measured at 55" |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                                                  |                  |  |   |
| 308.3.2                                                                                                                         |                  |                                                                                   |   |
| CBC Reference:                                                                                                                  |                  |                                                                                   |   |
| 11B-308.3.2                                                                                                                     |                  |                                                                                   |   |
| Floor:                                                                                                                          | 2nd              |                                                                                   |   |
| Room:                                                                                                                           | Pharmacy         |                                                                                   |   |
| Location:                                                                                                                       | Corridor         |                                                                                   |   |
| Cost:                                                                                                                           | 50               |                                                                                   |   |
| Duration:                                                                                                                       | .5 hrs           |                                                                                   |   |

|                                        |                  |                       |   |
|----------------------------------------|------------------|-----------------------|---|
| 334                                    | South 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:                                  | Pharmacy         |                       |   |
| Location:                              | Corridor         |                       |   |
| Cost:                                  | See *2           |                       |   |
| Duration:                              | See *2           |                       |   |



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|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 335                                              | South 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:                                            | Pharmacy         |                                                                                     |   |
| Location:                                        | Corridor         |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

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| 336                              | South 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:                           | 2nd              |                                                                                       |   |
| Room:                            | Pharmacy         |                                                                                       |   |
| Location:                        | Corridor         |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

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|-------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 337                                                                                 | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                            |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                               |                  | Recommendation                                                                    |   |
| Flush controls not on open side of fixture (non-ambulatory accessible compartments) |                  | Remove and replace water closet per current standards                             |   |
| ADA Reference:                                                                      |                  |  |   |
| 604.6                                                                               |                  |                                                                                   |   |
| CBC Reference:                                                                      |                  |                                                                                   |   |
| 11B-604.6                                                                           |                  |                                                                                   |   |
| Floor:                                                                              | 2nd              |                                                                                   |   |
| Room:                                                                               | Pharmacy         |                                                                                   |   |
| Location:                                                                           | Corridor         |                                                                                   |   |
| Cost:                                                                               | 2000             |                                                                                   |   |
| Duration:                                                                           | 16               |                                                                                   |   |

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|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 338                                                                | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                           |                  | Water Closets (GENERAL)                                                             |   |
| Issue                                                              |                  | Recommendation                                                                      |   |
| Height of grab bar over 36" maximum AFF to top of gripping surface |                  | Adjust as required                                                                  |   |
| ADA Reference:                                                     |                  |  |   |
| 609.4                                                              |                  |                                                                                     |   |
| CBC Reference:                                                     |                  |                                                                                     |   |
| 11B-609.4                                                          |                  |                                                                                     |   |
| Floor:                                                             | 2nd              |                                                                                     |   |
| Room:                                                              | Pharmacy         |                                                                                     |   |
| Location:                                                          | Corridor         |                                                                                     |   |
| Cost:                                                              | 500              |                                                                                     |   |
| Duration:                                                          | 2 hrs            |                                                                                     |   |

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|--------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 339                                                    | South 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:                                                  | Pharmacy         |                                                                                     |   |
| Location:                                              | Corridor         |                                                                                     |   |
| Cost:                                                  | 300              |                                                                                     |   |
| Duration:                                              | 1.5 hrs          |                                                                                     |   |

|                                                            |                  |                                                                                       |   |
|------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 340                                                        | South 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:                                                      | Pharmacy         |                                                                                       |   |
| Location:                                                  | Restroom - Men   |                                                                                       |   |
| Cost:                                                      | 50               |                                                                                       |   |
| Duration:                                                  | .25              |                                                                                       |   |

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|-------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 341                                                                           | South 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:                                                                         | Pharmacy         |                                                                                   |   |
| Location:                                                                     | Restroom - Men   |                                                                                   |   |
| Cost:                                                                         | 2000             |                                                                                   |   |
| Duration:                                                                     | 10 hrs           |                                                                                   |   |

|                                  |                  |                                                                                     |   |
|----------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 342                              | South Annex Jail | Priority:                                                                           | 3 |
| Category                         |                  | Urinals                                                                             |   |
| Issue                            |                  | Recommendation                                                                      |   |
| Urinal rim measured over 17" AFF |                  | Adjust as required                                                                  |   |
| ADA Reference:                   |                  |  |   |
| 605.2                            |                  |                                                                                     |   |
| CBC Reference:                   |                  |                                                                                     |   |
| 11B-605.2                        |                  |                                                                                     |   |
| Floor:                           | 2nd              |                                                                                     |   |
| Room:                            | Pharmacy         |                                                                                     |   |
| Location:                        | Restroom - Men   |                                                                                     |   |
| Cost:                            | 1000             |                                                                                     |   |
| Duration:                        | 8 hrs            |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 343                                                                | South 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:                                                             | 2nd              |                                                                                     |   |
| Room:                                                              | Pharmacy         |                                                                                     |   |
| Location:                                                          | Restroom - Men   |                                                                                     |   |
| Cost:                                                              | 1000             |                                                                                     |   |
| Duration:                                                          | 8 hrs            |                                                                                     |   |

|                                                       |                  |                                                                                       |   |
|-------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 344                                                   | South 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:                                                | 2nd              |                                                                                       |   |
| Room:                                                 | Pharmacy         |                                                                                       |   |
| Location:                                             | Restroom - Men   |                                                                                       |   |
| Cost:                                                 | 50               |                                                                                       |   |
| Duration:                                             | .25 hrs          |                                                                                       |   |

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|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 345                                                                                                   | South 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:                                                                                                 | Pharmacy         |                                                                                   |   |
| Location:                                                                                             | Restroom - Men   |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                       |                  |                                                                                     |   |
|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 346                                                   | South 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:                                                 | Pharmacy         |                                                                                     |   |
| Location:                                             | Restroom - Men   |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 HRS          |                                                                                     |   |

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|--------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 347                                                                      | South 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:                                                                    | Pharmacy         |                                                                                     |   |
| Location:                                                                | Restroom - Men   |                                                                                     |   |
| Cost:                                                                    | 500              |                                                                                     |   |
| Duration:                                                                | 1 hr             |                                                                                     |   |

|                                        |                  |                                                                                                                                                                             |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 348                                    | South 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:                                  | Pharmacy         |                                                                                                                                                                             |   |
| Location:                              | Restroom - Men   |                                                                                                                                                                             |   |
| Cost:                                  | See *2           |                                                                                                                                                                             |   |
| Duration:                              | See *2           |                                                                                                                                                                             |   |

|                                                        |                  |                                                                                   |   |
|--------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 349                                                    | South 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:                                                  | Pharmacy         |                                                                                   |   |
| Location:                                              | Restroom - Men   |                                                                                   |   |
| Cost:                                                  | 50               |                                                                                   |   |
| Duration:                                              | .25 HRS          |                                                                                   |   |

|                                  |                  |                                                                                     |   |
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| 350                              | South 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:                           | 2nd              |                                                                                     |   |
| Room:                            | Medical          |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 500              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 351                                    | South 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:                                  | Medical          |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 352                                 | South 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:                               | Medical          |                                                                                       |   |
| Location:                           | Holding Cell     |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                    |                  |                                                                                   |   |
|------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 353                                | South 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:                              | Medical          |                                                                                   |   |
| Location:                          | Holding Cell     |                                                                                   |   |
| Cost:                              | 500              |                                                                                   |   |
| Duration:                          | 1.5 hrs          |                                                                                   |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 354                                                                              | South 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:                                                                            | Medical          |                                                                                     |   |
| Location:                                                                        | Holding Cell     |                                                                                     |   |
| Cost:                                                                            | 2000             |                                                                                     |   |
| Duration:                                                                        | 10 hrs           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 355                                    | South 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:                                  | Medical          |                                                                                     |   |
| Location:                              | Holding Cell     |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 356                                                                                                   | South 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:                                                                                                 | Medical          |                                                                                       |   |
| Location:                                                                                             | Holding Cell     |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 357                                    | South 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:                                  | Medical          |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | See *2           |                                                                                   |   |
| Duration:                              | See *2           |                                                                                   |   |

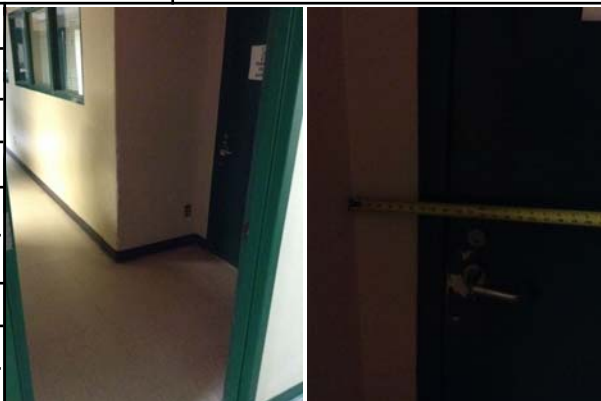
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|------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 358                                                                          | South 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:                                                                        | Medical          |                                                                                     |   |
| Location:                                                                    |                  |                                                                                     |   |
| Cost:                                                                        | 2000             |                                                                                     |   |
| Duration:                                                                    | 10 hrs           |                                                                                     |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 359                                            | South 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:                                          | Medical          |                                                                                     |   |
| Location:                                      |                  |                                                                                     |   |
| Cost:                                          | 2000             |                                                                                     |   |
| Duration:                                      | 10 hrs           |                                                                                     |   |

|                                                                                                                                |                  |                                                                                       |   |
|--------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 360                                                                                                                            | South 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 measured @ 48" |                  | Provide required reach range                                                          |   |
| ADA Reference:                                                                                                                 |                  |  |   |
| 308.3.2                                                                                                                        |                  |                                                                                       |   |
| CBC Reference:                                                                                                                 |                  |                                                                                       |   |
| 11B-308.3.2                                                                                                                    |                  |                                                                                       |   |
| Floor:                                                                                                                         | 2nd              |                                                                                       |   |
| Room:                                                                                                                          | Medical          |                                                                                       |   |
| Location:                                                                                                                      |                  |                                                                                       |   |
| Cost:                                                                                                                          | 50               |                                                                                       |   |
| Duration:                                                                                                                      | .5 hrs           |                                                                                       |   |

|                                                                                                                              |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 361                                                                                                                          | South 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 Measured 55" |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                                               |                  |  |   |
| 308.3.2                                                                                                                      |                  |                                                                                   |   |
| CBC Reference:                                                                                                               |                  |                                                                                   |   |
| 11B-308.3.2                                                                                                                  |                  |                                                                                   |   |
| Floor:                                                                                                                       | 2nd              |                                                                                   |   |
| Room:                                                                                                                        | Medical          |                                                                                   |   |
| Location:                                                                                                                    |                  |                                                                                   |   |
| Cost:                                                                                                                        | 50               |                                                                                   |   |
| Duration:                                                                                                                    | .5 hrs           |                                                                                   |   |

|                                                                                                                                |                  |                                                                                     |   |
|--------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 362                                                                                                                            | South 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 measured @ 55" |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                                                 |                  |  |   |
| 308.3.2                                                                                                                        |                  |                                                                                     |   |
| CBC Reference:                                                                                                                 |                  |                                                                                     |   |
| 11B-308.3.2                                                                                                                    |                  |                                                                                     |   |
| Floor:                                                                                                                         | 2nd              |                                                                                     |   |
| Room:                                                                                                                          | Medical          |                                                                                     |   |
| Location:                                                                                                                      |                  |                                                                                     |   |
| Cost:                                                                                                                          | 50               |                                                                                     |   |
| Duration:                                                                                                                      | .5 hrs           |                                                                                     |   |

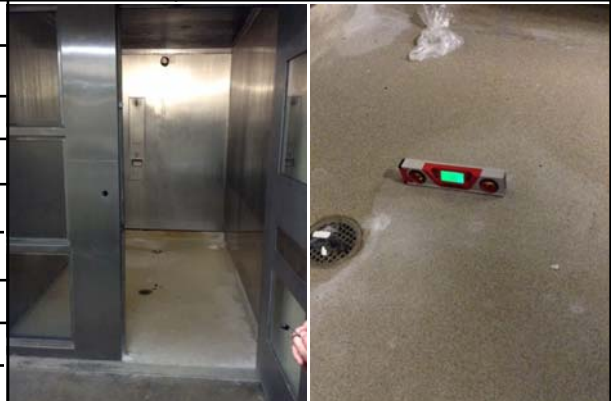
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|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 363                                                                                                       | South 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:                                                                                                     | Medical          |                                                                                     |   |
| Location:                                                                                                 |                  |                                                                                     |   |
| Cost:                                                                                                     | 8000             |                                                                                     |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                     |   |

|                                        |                  |                                                                                                                                                                             |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 364                                    | South 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:                                  | Medical          |                                                                                                                                                                             |   |
| Location:                              |                  |                                                                                                                                                                             |   |
| Cost:                                  | See *2           |                                                                                                                                                                             |   |
| Duration:                              | See *2           |                                                                                                                                                                             |   |

|                                                  |                  |                                                                                   |   |
|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 365                                              | South 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:                                            | Medical          |                                                                                   |   |
| Location:                                        |                  |                                                                                   |   |
| Cost:                                            | See *1           |                                                                                   |   |
| Duration:                                        | See *1           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 366                                            | South 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:                                          | Isolation Cell   |                                                                                     |   |
| Location:                                      | Shower           |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 367                                                                                             | South 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:                                                                                           | Isolation Cell   |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                               |                  |                                                                                       |   |
|-----------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 368                                           | South 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:                                        | 2nd              |                                                                                       |   |
| Room:                                         | Isolation Cell   |                                                                                       |   |
| Location:                                     | Shower           |                                                                                       |   |
| Cost:                                         | See *8           |                                                                                       |   |
| Duration:                                     | See *8           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 369                                    | South 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:                                  | Isolation Cell   |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 370                                 | South 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:                               | Isolation Cell   |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 371                                | South 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:                              | Isolation Cell   |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                  |                  |                                                                                       |   |
|----------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 372                                                                              | South 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:                                                                            | Isolation Cell   |                                                                                       |   |
| Location:                                                                        |                  |                                                                                       |   |
| Cost:                                                                            | 2000             |                                                                                       |   |
| Duration:                                                                        | 10 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 373                                                                                                   | South 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:                                                                                                 | Isolation Cell   |                                                                                   |   |
| Location:                                                                                             |                  |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                       |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 374                                                                                   | South 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:                                                                                | 2nd              |                                                                                     |   |
| Room:                                                                                 | Isolation Cell   |                                                                                     |   |
| Location:                                                                             |                  |                                                                                     |   |
| Cost:                                                                                 | 50000            |                                                                                     |   |
| Duration:                                                                             | 250 hrs          |                                                                                     |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 375                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 2nd              |                                                                                     |   |
| Room:                                                                                                                  | Isolation Cell   |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                                                                       |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 376                                                                                   | South 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:                                                                                | 2nd              |                                                                                       |   |
| Room:                                                                                 | Isolation Cell   |                                                                                       |   |
| Location:                                                                             |                  |                                                                                       |   |
| Cost:                                                                                 | 50000            |                                                                                       |   |
| Duration:                                                                             | 250 hrs          |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 377                                       | South 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:                                    | 2nd              |                                                                                   |   |
| Room:                                     | Gym - 1          |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 378                                 | South 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 - 1          |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 379                                | South 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 - 1          |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                  |                  |                                                                                       |   |
|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 380                                              | South Annex Jail | Priority:                                                                             | 2 |
| Category                                         |                  | Detention Facility Lavatories (GENERAL)                                               |   |
| Issue                                            |                  | Recommendation                                                                        |   |
| Minimum 30" x 48" clear floor space not provided |                  | Provide 30" X 48" clearance                                                           |   |
| ADA Reference:                                   |                  |  |   |
| 606.2                                            |                  |                                                                                       |   |
| CBC Reference:                                   |                  |                                                                                       |   |
| 11B-606.2                                        |                  |                                                                                       |   |
| Floor:                                           | 2nd              |                                                                                       |   |
| Room:                                            | Gym - 1          |                                                                                       |   |
| Location:                                        |                  |                                                                                       |   |
| Cost:                                            | 10000            |                                                                                       |   |
| Duration:                                        | 50 hrs           |                                                                                       |   |

|                                                                         |                  |                                                                                   |   |
|-------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 381                                                                     | South 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:                                                                  | 2nd              |                                                                                   |   |
| Room:                                                                   | Gym - 1          |                                                                                   |   |
| Location:                                                               |                  |                                                                                   |   |
| Cost:                                                                   | 3000             |                                                                                   |   |
| Duration:                                                               | 16 hrs           |                                                                                   |   |

|                                                                               |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 382                                                                           | South 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:                                                                        | 2nd              |                                                                                                                                                                         |   |
| Room:                                                                         | Gym - 1          |                                                                                                                                                                         |   |
| Location:                                                                     |                  |                                                                                                                                                                         |   |
| Cost:                                                                         | See ID #380      |                                                                                                                                                                         |   |
| Duration:                                                                     | See ID #380      |                                                                                                                                                                         |   |

|                                        |                  |                                                                                                                                                                         |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 383                                    | South 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 - 1          |                                                                                                                                                                         |   |
| Location:                              |                  |                                                                                                                                                                         |   |
| Cost:                                  | 2000             |                                                                                                                                                                         |   |
| Duration:                              | 16 hrs           |                                                                                                                                                                         |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 384                                                                                                   | South 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:                                                                                                 | Gym - 1          |                                                                                       |   |
| Location:                                                                                             |                  |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 385                              | South 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:                           | 2nd              |                                                                                   |   |
| Room:                            | Library          |                                                                                   |   |
| Location:                        |                  |                                                                                   |   |
| Cost:                            | 500              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                                                                       |                  |                                                                                                                                                                         |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 386                                                                                   | South 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:                                                                                | 2nd              |                                                                                                                                                                         |   |
| Room:                                                                                 | Library          |                                                                                                                                                                         |   |
| Location:                                                                             |                  |                                                                                                                                                                         |   |
| Cost:                                                                                 | 50000            |                                                                                                                                                                         |   |
| Duration:                                                                             | 250 hrs          |                                                                                                                                                                         |   |

|                                                               |                  |                                                                                     |   |
|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 387                                                           | South 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:                                                         | Library          |                                                                                     |   |
| Location:                                                     |                  |                                                                                     |   |
| Cost:                                                         | see *4           |                                                                                     |   |
| Duration:                                                     | see *4           |                                                                                     |   |

|                                  |                  |                                                                                       |   |
|----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 388                              | South 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:                           | 2nd              |                                                                                       |   |
| Room:                            | Library          |                                                                                       |   |
| Location:                        |                  |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

|                                                  |                  |                                                                                   |   |
|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 389                                              | South 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:                                            | Library          |                                                                                   |   |
| Location:                                        |                  |                                                                                   |   |
| Cost:                                            | See *1           |                                                                                   |   |
| Duration:                                        | See *1           |                                                                                   |   |

|                                                                 |                  |                                                                                     |   |
|-----------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 390                                                             | South 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             |                                                                                     |   |

|                                                                                                           |                  |                                                                                     |   |
|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 391                                                                                                       | South 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:                                                                                                     | Classroom        |                                                                                     |   |
| Location:                                                                                                 |                  |                                                                                     |   |
| Cost:                                                                                                     | 8000             |                                                                                     |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                     |   |

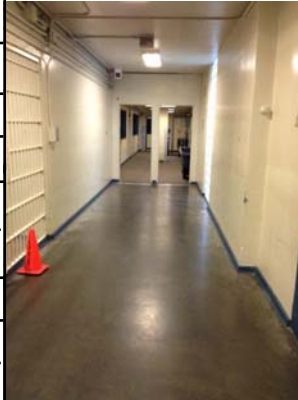
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|----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 392                              | South Annex Jail | Priority:                                                                             | 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:                           | 2nd              |                                                                                       |   |
| Room:                            | Classroom        |                                                                                       |   |
| Location:                        |                  |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 393                              | South 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:                           | 2nd              |                                                                                   |   |
| Room:                            | Classroom        |                                                                                   |   |
| Location:                        |                  |                                                                                   |   |
| Cost:                            | 500              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 394                                              | South 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:                                            | Classroom        |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 395                                              | South 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:                                            | Classroom        |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                  |                  |                                                                                       |   |
|----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 396                              | South 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:                           | 2nd              |                                                                                       |   |
| Room:                            | Classroom        |                                                                                       |   |
| Location:                        |                  |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

|                                                               |                  |                                                                                   |   |
|---------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 397                                                           | South 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           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 398                                       | South 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:                                    | 2nd              |                                                                                     |   |
| Room:                                     | Janitor          |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

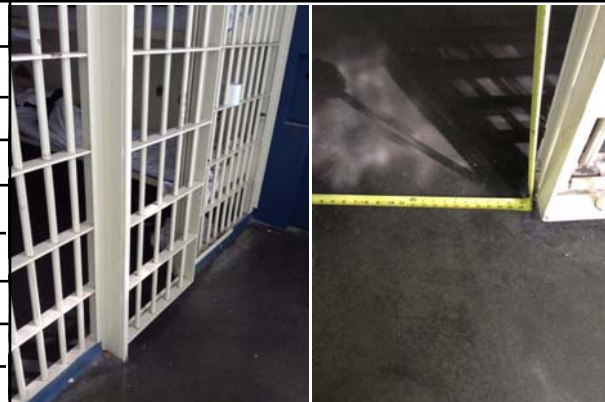
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|----------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 399                              | South Annex Jail | Priority:                                                                           | 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:                           | 2nd              |                                                                                     |   |
| Room:                            | Janitor          |                                                                                     |   |
| Location:                        |                  |                                                                                     |   |
| Cost:                            | 500              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

|                                                  |                  |                                                                                       |   |
|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 400                                              | South 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:                                            | Janitor          |                                                                                       |   |
| Location:                                        |                  |                                                                                       |   |
| Cost:                                            | See *1           |                                                                                       |   |
| Duration:                                        | See *1           |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 401                              | South 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:                           | 2nd              |                                                                                   |   |
| Room:                            | Elevator - 3     |                                                                                   |   |
| Location:                        | Vestibule        |                                                                                   |   |
| Cost:                            | 500              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                           |                  |                                                                                                                                                                         |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 402                                       | South 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:                                    | 2nd              |                                                                                                                                                                         |   |
| Room:                                     | Block - F        |                                                                                                                                                                         |   |
| Location:                                 |                  |                                                                                                                                                                         |   |
| Cost:                                     | See *8           |                                                                                                                                                                         |   |
| Duration:                                 | See *8           |                                                                                                                                                                         |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 403                                       | South 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:                                    | 2nd              |                                                                                     |   |
| Room:                                     | Block - F        |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 404                                       | South 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:                                    | 2nd              |                                                                                       |   |
| Room:                                     | Block - F        |                                                                                       |   |
| Location:                                 |                  |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                                                                  |                  |                                                                                   |   |
|----------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 405                                                                              | South 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:                                                                            | Block - F        |                                                                                   |   |
| Location:                                                                        |                  |                                                                                   |   |
| Cost:                                                                            | 2000             |                                                                                   |   |
| Duration:                                                                        | 10 hrs           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 406                                 | South 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:                               | Block - F        |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 407                                | South 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:                              | Block - F        |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 408                                    | South 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:                                  | Block - F        |                                                                                       |   |
| Location:                              |                  |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

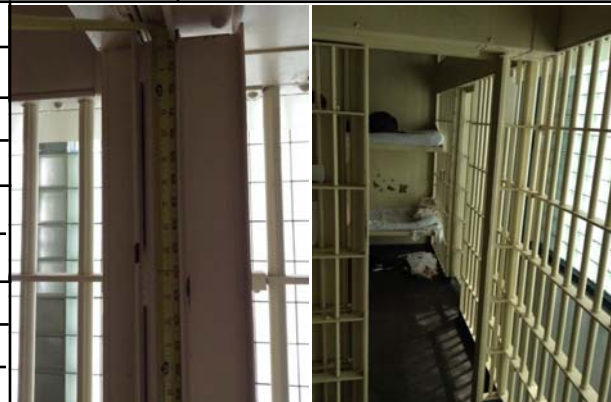
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|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 409                                                                                                   | South 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:                                                                                                 | Block - F        |                                                                                   |   |
| Location:                                                                                             |                  |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 410                                                                                             | South 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:                                                                                           | Block - F        |                                                                                     |   |
| Location:                                                                                       |                  |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 411                             | South 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:                          | 2nd              |                                                                                     |   |
| Room:                           | Block - F        |                                                                                     |   |
| Location:                       |                  |                                                                                     |   |
| Cost:                           | 200              |                                                                                     |   |
| Duration:                       | 1 hr             |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 412                                            | South 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:                                         | 2nd              |                                                                                       |   |
| Room:                                          | Block - F        |                                                                                       |   |
| Location:                                      |                  |                                                                                       |   |
| Cost:                                          | 10000            |                                                                                       |   |
| Duration:                                      | 50 hrs           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 413                                       | South 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:                                    | 2nd              |                                                                                   |   |
| Room:                                     | Block - F        |                                                                                   |   |
| Location:                                 | Elev - 3         |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 414                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 2nd              |                                                                                     |   |
| Room:                                        | Block - F        |                                                                                     |   |
| Location:                                    | Elev - 3         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 415                                                                | South 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:                                                             | 2nd              |                                                                                     |   |
| Room:                                                              | Block - F        |                                                                                     |   |
| Location:                                                          | Elev - 3         |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 416                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 2nd              |                                                                                       |   |
| Room:                                                                                                                  | Block - F        |                                                                                       |   |
| Location:                                                                                                              |                  |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 417                                       | South 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:                                    | 2nd              |                                                                                   |   |
| Room:                                     | Block - G        |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 418                                       | South 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:                                    | 2nd              |                                                                                     |   |
| Room:                                     | Block - G        |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 419                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 2nd              |                                                                                     |   |
| Room:                                        | Block - G        |                                                                                     |   |
| Location:                                    |                  |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 420                                            | South 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:                                         | 2nd              |                                                                                       |   |
| Room:                                          | Block - G        |                                                                                       |   |
| Location:                                      |                  |                                                                                       |   |
| Cost:                                          | 10000            |                                                                                       |   |
| Duration:                                      | 50 hrs           |                                                                                       |   |

|                                                                               |                  |                                                                                   |   |
|-------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 421                                                                           | South 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:                                                                        | 2nd              |                                                                                   |   |
| Room:                                                                         | Block - G        |                                                                                   |   |
| Location:                                                                     |                  |                                                                                   |   |
| Cost:                                                                         | 2000             |                                                                                   |   |
| Duration:                                                                     | 6 hrs            |                                                                                   |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 422                                    | South 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:                                  | Block - G        |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 423                                 | South 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:                               | Block - G        |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 424                                | South 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:                              | Block - G        |                                                                                       |   |
| Location:                          |                  |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 425                                                                                                   | South 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:                                                                                                 | Block - G        |                                                                                   |   |
| Location:                                                                                             |                  |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 426                                                                                             | South 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:                                                                                           | Block - G        |                                                                                     |   |
| Location:                                                                                       |                  |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

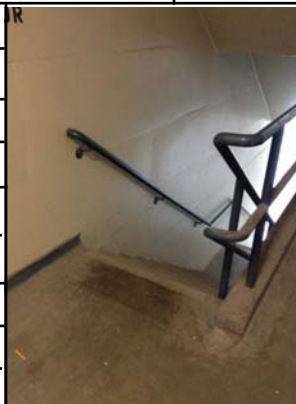
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|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 427                                            | South Annex Jail | Priority:                                                                           | 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:                                          | Block - G        |                                                                                     |   |
| Location:                                      |                  |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

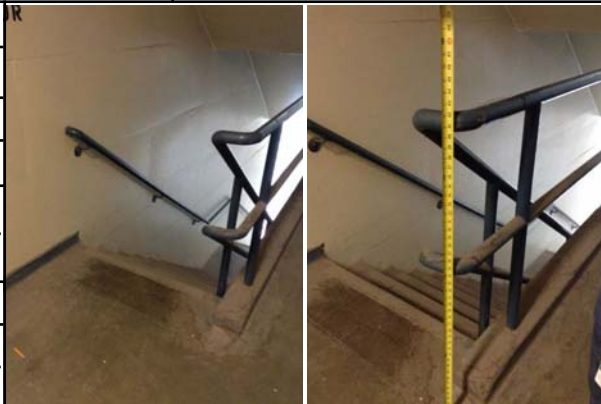
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|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 428                             | South Annex Jail | Priority:                                                                             | 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:                          | 2nd              |                                                                                       |   |
| Room:                           | Block - G        |                                                                                       |   |
| Location:                       |                  |                                                                                       |   |
| Cost:                           | 200              |                                                                                       |   |
| Duration:                       | 1 hr             |                                                                                       |   |

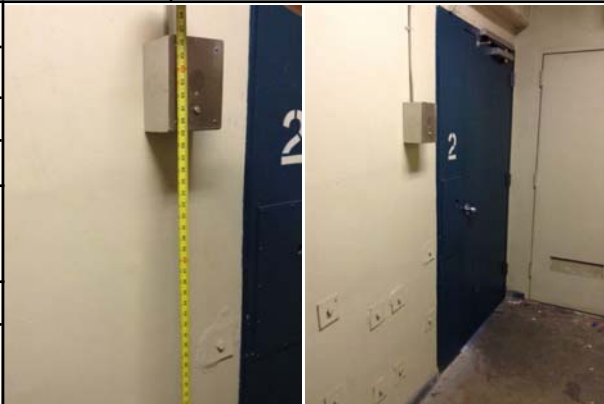
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|---------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 429                             | South Annex Jail | Priority:                                                                         | 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:                          | 2nd              |                                                                                   |   |
| Room:                           | Block - G        |                                                                                   |   |
| Location:                       |                  |                                                                                   |   |
| Cost:                           | 200              |                                                                                   |   |
| Duration:                       | 1 hr             |                                                                                   |   |

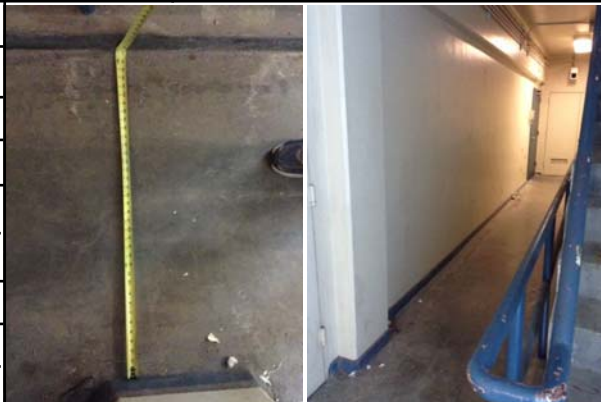
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|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 430                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 2nd              |                                                                                     |   |
| Room:                                                                                                                  | Block - G        |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 431                                                                | South 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:                                                             | 2nd              |                                                                                     |   |
| Room:                                                              | Block - G        |                                                                                     |   |
| Location:                                                          |                  |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 432                                                                                                           | South 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:                                                                                                         | Stairs           |                                                                                        |   |
| Location:                                                                                                     | Rear             |                                                                                        |   |
| Cost:                                                                                                         | 2000             |                                                                                        |   |
| Duration:                                                                                                     | 8 hrs            |                                                                                        |   |

|                                                             |                  |                                                                                   |   |
|-------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 433                                                         | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                    |                  | Stairs                                                                            |   |
| Issue                                                       |                  | Recommendation                                                                    |   |
| Height of handrail(s) more than 38" above nosing of threads |                  | Provide handrails per current standards                                           |   |
| ADA Reference:                                              |                  |  |   |
| 505.4                                                       |                  |                                                                                   |   |
| CBC Reference:                                              |                  |                                                                                   |   |
| 11B-505.4                                                   |                  |                                                                                   |   |
| Floor:                                                      | 2nd              |                                                                                   |   |
| Room:                                                       | Stairs           |                                                                                   |   |
| Location:                                                   | Rear             |                                                                                   |   |
| Cost:                                                       | 2500             |                                                                                   |   |
| Duration:                                                   | 12 hrs           |                                                                                   |   |

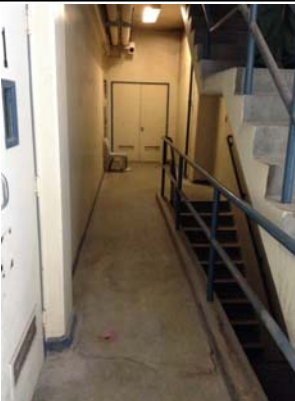
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|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 434                                                                                         | South 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:                                                                                       | Stairs           |                                                                                     |   |
| Location:                                                                                   | Rear             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 435                                                                           | South 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:                                                                        | 2nd              |                                                                                     |   |
| Room:                                                                         | Stairs           |                                                                                     |   |
| Location:                                                                     | Rear             |                                                                                     |   |
| Cost:                                                                         | See *9           |                                                                                     |   |
| Duration:                                                                     | See *9           |                                                                                     |   |

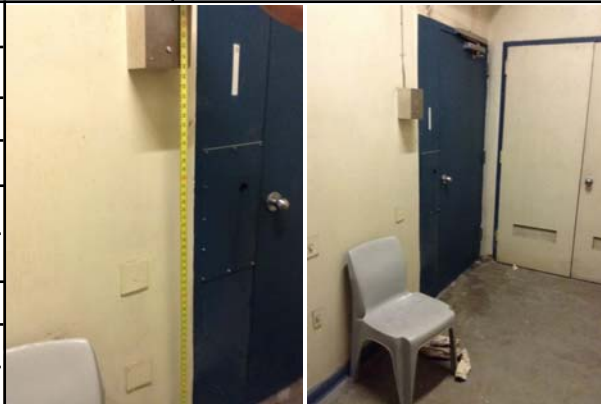
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|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 436                                                                                         | South 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:                                                                                       | Stairs           |                                                                                       |   |
| Location:                                                                                   | Rear             |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                                                                                                               |                  |                                                                                    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|---|
| 437                                                                                                                                           | South 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:                                                                                                                                         | Stairs           |                                                                                    |   |
| Location:                                                                                                                                     | Rear             |                                                                                    |   |
| Cost:                                                                                                                                         | 2000             |                                                                                    |   |
| Duration:                                                                                                                                     | 8 hrs            |                                                                                    |   |

|                                                             |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 438                                                         | South Annex Jail | Priority:                                                                                                                                                               | 1 |
| Category                                                    |                  | Stairs                                                                                                                                                                  |   |
| Issue                                                       |                  | Recommendation                                                                                                                                                          |   |
| Height of handrail(s) more than 38" above nosing of threads |                  | Provide handrails per current standards                                                                                                                                 |   |
| ADA Reference:                                              |                  |   |   |
| 505.4                                                       |                  |                                                                                                                                                                         |   |
| CBC Reference:                                              |                  |                                                                                                                                                                         |   |
| 11B-505.4                                                   |                  |                                                                                                                                                                         |   |
| Floor:                                                      | 2nd              |                                                                                                                                                                         |   |
| Room:                                                       | Stairs           |                                                                                                                                                                         |   |
| Location:                                                   | Rear             |                                                                                                                                                                         |   |
| Cost:                                                       | 2500             |                                                                                                                                                                         |   |
| Duration:                                                   | 12 hrs           |                                                                                                                                                                         |   |

|                                                                               |                  |                                                                                                                                                                         |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 439                                                                           | South 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:                                                                         | Stairs           |                                                                                                                                                                         |   |
| Location:                                                                     | Rear             |                                                                                                                                                                         |   |
| Cost:                                                                         | See *10          |                                                                                                                                                                         |   |
| Duration:                                                                     | See *10          |                                                                                                                                                                         |   |

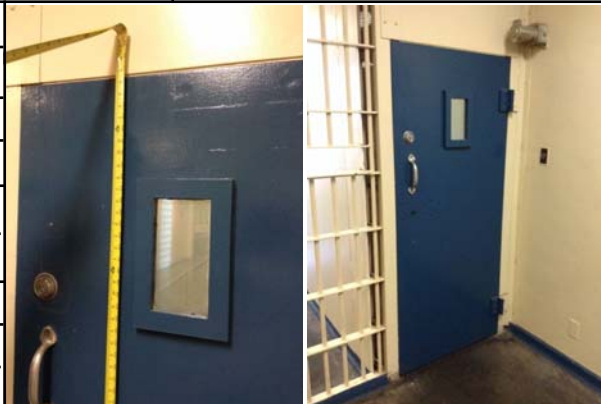
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|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 440                                                                                         | South 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:                                                                                       | Stairs           |                                                                                       |   |
| Location:                                                                                   | Rear             |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 441                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 1st              |                                                                                   |   |
| Room:                                                                                             | Stairs           |                                                                                   |   |
| Location:                                                                                         | Rear             |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                                               |                  |                                                                                     |   |
|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 442                                                           | South 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:                                                         | Stairs           |                                                                                     |   |
| Location:                                                     | Rear             |                                                                                     |   |
| Cost:                                                         | see *4           |                                                                                     |   |
| Duration:                                                     | see *4           |                                                                                     |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 443                                                                                         | South 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:                                                                                       | Block - F        |                                                                                     |   |
| Location:                                                                                   | Entrance         |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                                                            |                  |                                                                                       |   |
|--------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 444                                                                                        | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                                                   |                  | Doors / Gates                                                                         |   |
| Issue                                                                                      |                  | Recommendation                                                                        |   |
| Accessible door/gate not provided adjacent to turnstile exit or entrance<br>Measured 31.5" |                  | Provide accessible door/gate                                                          |   |
| ADA Reference:                                                                             |                  |  |   |
| 404.2.1                                                                                    |                  |                                                                                       |   |
| CBC Reference:                                                                             |                  |                                                                                       |   |
| 11B-404.2.1                                                                                |                  |                                                                                       |   |
| Floor:                                                                                     | 2nd              |                                                                                       |   |
| Room:                                                                                      | Psyc Office      |                                                                                       |   |
| Location:                                                                                  |                  |                                                                                       |   |
| Cost:                                                                                      | 10000            |                                                                                       |   |
| Duration:                                                                                  | 80 HRS           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 445                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| N/A                                          |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 1008.1.1                                     |                  |                                                                                   |   |
| Floor:                                       | 2nd              |                                                                                   |   |
| Room:                                        | Psyc Office      |                                                                                   |   |
| Location:                                    |                  |                                                                                   |   |
| Cost:                                        | 6000             |                                                                                   |   |
| Duration:                                    | 16 hrs           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 446                                       | South 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:                                    | 2nd              |                                                                                     |   |
| Room:                                     | Gym - 2          |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 20000            |                                                                                     |   |
| Duration:                                 | 80 hrs           |                                                                                     |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 447                                                                              | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                                         |                  | Lavatories (ADULT)                                                                  |   |
| Issue                                                                            |                  | Recommendation                                                                      |   |
| Minimum knee clearance of 27" high x 8" back from front of lavatory not provided |                  | Reset lavatory as required or replace with new lavatory                             |   |
| ADA Reference:                                                                   |                  |  |   |
| 606.2                                                                            |                  |                                                                                     |   |
| CBC Reference:                                                                   |                  |                                                                                     |   |
| 11B-606.2                                                                        |                  |                                                                                     |   |
| Floor:                                                                           | 2nd              |                                                                                     |   |
| Room:                                                                            | Gym - 2          |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 3000             |                                                                                     |   |
| Duration:                                                                        | 16 hrs           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 448                                 | South 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 - 2          |                                                                                       |   |
| Location:                           |                  |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                    |                  |                                                                                   |   |
|------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 449                                | South 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 - 2          |                                                                                   |   |
| Location:                          |                  |                                                                                   |   |
| Cost:                              | 500              |                                                                                   |   |
| Duration:                          | 1.5 hrs          |                                                                                   |   |

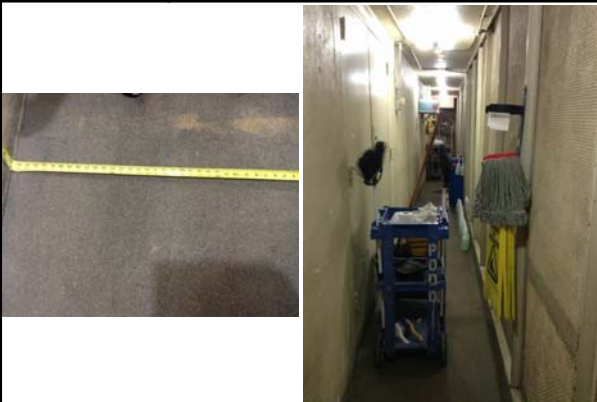
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| 450                                    | South Annex Jail | Priority:                                                                           | 2 |
| Category                               |                  | Detention Facility Water Closets (ADULT)                                            |   |
| 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 - 2          |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 451                                                                           | South 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:                                                                        | 2nd              |                                                                                     |   |
| Room:                                                                         | Gym - 2          |                                                                                     |   |
| Location:                                                                     |                  |                                                                                     |   |
| Cost:                                                                         | See ID #380      |                                                                                     |   |
| Duration:                                                                     | See ID #380      |                                                                                     |   |

|                                                               |                  |                                                                                       |   |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 452                                                           | South 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 - 2          |                                                                                       |   |
| Location:                                                     |                  |                                                                                       |   |
| Cost:                                                         | see *4           |                                                                                       |   |
| Duration:                                                     | see *4           |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 453                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 2nd              |                                                                                   |   |
| Room:                                                                                             | Gym - 2          |                                                                                   |   |
| Location:                                                                                         |                  |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 454                                       | South 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:                                    | 2nd              |                                                                                     |   |
| Room:                                     | Janitor          |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 455                                                                           | South 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:                                                                        | 2nd              |                                                                                     |   |
| Room:                                                                         | Janitor          |                                                                                     |   |
| Location:                                                                     |                  |                                                                                     |   |
| Cost:                                                                         | 200000           |                                                                                     |   |
| Duration:                                                                     | 400 hrs          |                                                                                     |   |

|                                                                                                   |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 456                                                                                               | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                                                          |                  | Reach Range                                                                           |   |
| Issue                                                                                             |                  | Recommendation                                                                        |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                          |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                       |   |
| CBC Reference:                                                                                    |                  |                                                                                       |   |
| 11B-308.2.1                                                                                       |                  |                                                                                       |   |
| Floor:                                                                                            | 2nd              |                                                                                       |   |
| Room:                                                                                             | Corridor         |                                                                                       |   |
| Location:                                                                                         |                  |                                                                                       |   |
| Cost:                                                                                             | See *9           |                                                                                       |   |
| Duration:                                                                                         | See *9           |                                                                                       |   |

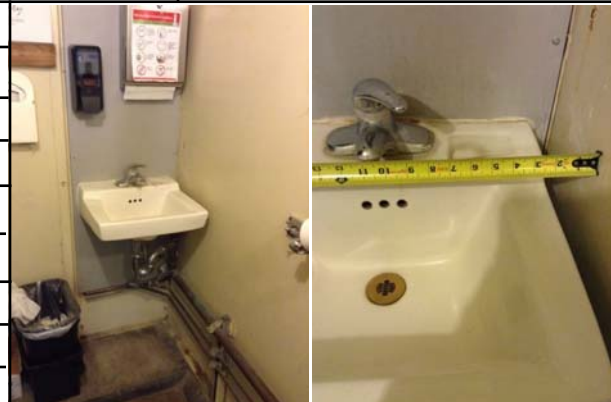
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|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 457                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 2nd              |                                                                                   |   |
| Room:                                                                                             | Elevator 1 and   |                                                                                   |   |
| Location:                                                                                         |                  |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                                                                                   |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 458                                                                                               | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                                                          |                  | Reach Range                                                                         |   |
| Issue                                                                                             |                  | Recommendation                                                                      |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                                    |                  |                                                                                     |   |
| 11B-308.2.1                                                                                       |                  |                                                                                     |   |
| Floor:                                                                                            | 3rd              |                                                                                     |   |
| Room:                                                                                             | Elevator 1 and   |                                                                                     |   |
| Location:                                                                                         |                  |                                                                                     |   |
| Cost:                                                                                             | See *9           |                                                                                     |   |
| Duration:                                                                                         | See *9           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 459                                                                           | South 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:                                                                        | 3rd              |                                                                                     |   |
| Room:                                                                         | Elevator 1 and   |                                                                                     |   |
| Location:                                                                     |                  |                                                                                     |   |
| Cost:                                                                         | See *10          |                                                                                     |   |
| Duration:                                                                     | See *10          |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 460                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Restroom         |                                                                                       |   |
| Location:                                 |                  |                                                                                       |   |
| Cost:                                     | 6000             |                                                                                       |   |
| Duration:                                 | 16 hrs           |                                                                                       |   |

|                                                         |                  |                                                                                   |   |
|---------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 461                                                     | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                |                  | Lavatories (ADULT)                                                                |   |
| Issue                                                   |                  | Recommendation                                                                    |   |
| Height of lavatory rim or counter measured over 34" AFF |                  | Reset lavatory as required                                                        |   |
| ADA Reference:                                          |                  |  |   |
| 606.3                                                   |                  |                                                                                   |   |
| CBC Reference:                                          |                  |                                                                                   |   |
| 11B-606.3                                               |                  |                                                                                   |   |
| Floor:                                                  | 3rd              |                                                                                   |   |
| Room:                                                   | Restroom         |                                                                                   |   |
| Location:                                               |                  |                                                                                   |   |
| Cost:                                                   | 2000             |                                                                                   |   |
| Duration:                                               | 10 hrs           |                                                                                   |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 462                                                                | South 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:                                                             | 3rd              |                                                                                     |   |
| Room:                                                              | Restroom         |                                                                                     |   |
| Location:                                                          |                  |                                                                                     |   |
| Cost:                                                              | 1000             |                                                                                     |   |
| Duration:                                                          | 8 hrs            |                                                                                     |   |

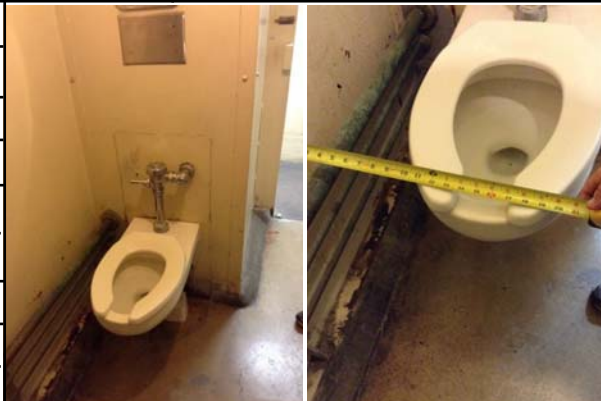
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|-------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 463                                                   | South Annex Jail | Priority:                                                                           | 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:                                                | 3rd              |                                                                                     |   |
| Room:                                                 | Restroom         |                                                                                     |   |
| Location:                                             |                  |                                                                                     |   |
| Cost:                                                 | 50               |                                                                                     |   |
| Duration:                                             | .25 hrs          |                                                                                     |   |

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|-------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 464                                                   | South 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:                                                 | Restroom         |                                                                                       |   |
| Location:                                             |                  |                                                                                       |   |
| Cost:                                                 | 50               |                                                                                       |   |
| Duration:                                             | .25 HRS          |                                                                                       |   |

|                                                        |                  |                                                                                   |   |
|--------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 465                                                    | South 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:                                                  | Restroom         |                                                                                   |   |
| Location:                                              |                  |                                                                                   |   |
| Cost:                                                  | 50               |                                                                                   |   |
| Duration:                                              | .25 HRS          |                                                                                   |   |

|                                                              |                  |                                                                                     |   |
|--------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 466                                                          | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                     |                  | Accessories                                                                         |   |
| Issue                                                        |                  | Recommendation                                                                      |   |
| Toilet seat 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:                                                        | Restroom         |                                                                                     |   |
| Location:                                                    |                  |                                                                                     |   |
| Cost:                                                        | 50               |                                                                                     |   |
| Duration:                                                    | .25 hrs          |                                                                                     |   |

|                                                                                                          |                  |                                                                                     |   |
|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 467                                                                                                      | South 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:                                                                                                   | 3rd              |                                                                                     |   |
| Room:                                                                                                    | Restroom         |                                                                                     |   |
| Location:                                                                                                |                  |                                                                                     |   |
| Cost:                                                                                                    | 2000             |                                                                                     |   |
| Duration:                                                                                                | 16 hrs           |                                                                                     |   |

|                                   |                  |                                                                                       |   |
|-----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 468                               | South Annex Jail | Priority:                                                                             | 3 |
| Category                          |                  | Water Closets (ADULT)                                                                 |   |
| Issue                             |                  | Recommendation                                                                        |   |
| Seat height measured over 19" AFF |                  | Provide water closet per current standards                                            |   |
| ADA Reference:                    |                  |  |   |
| 604.4                             |                  |                                                                                       |   |
| CBC Reference:                    |                  |                                                                                       |   |
| 11B-604.4                         |                  |                                                                                       |   |
| Floor:                            | 3rd              |                                                                                       |   |
| Room:                             | Restroom         |                                                                                       |   |
| Location:                         |                  |                                                                                       |   |
| Cost:                             | 2000             |                                                                                       |   |
| Duration:                         | 10 hrs           |                                                                                       |   |

|                                                                                     |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 469                                                                                 | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                                            |                  | Water Closets (GENERAL)                                                           |   |
| Issue                                                                               |                  | Recommendation                                                                    |   |
| Flush controls not on open side of fixture (non-ambulatory accessible compartments) |                  | Remove and replace water closet per current standards                             |   |
| ADA Reference:                                                                      |                  |  |   |
| 604.6                                                                               |                  |                                                                                   |   |
| CBC Reference:                                                                      |                  |                                                                                   |   |
| 11B-604.6                                                                           |                  |                                                                                   |   |
| Floor:                                                                              | 3rd              |                                                                                   |   |
| Room:                                                                               | Restroom         |                                                                                   |   |
| Location:                                                                           |                  |                                                                                   |   |
| Cost:                                                                               | 2000             |                                                                                   |   |
| Duration:                                                                           | 16               |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 470                                 | South 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:                              | 3rd              |                                                                                     |   |
| Room:                               | Restroom         |                                                                                     |   |
| Location:                           |                  |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 471                                | South 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:                             | 3rd              |                                                                                     |   |
| Room:                              | Restroom         |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                               |                  |                                                                                       |   |
|-----------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 472                                                                                           | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                                                      |                  | Accessories                                                                           |   |
| Issue                                                                                         |                  | Recommendation                                                                        |   |
| Mirror (not over lavatory) measured over 35" AFF to the bottom edge of the reflecting surface |                  | Reset mirror to maximum 35" AFF to reflecting surface                                 |   |
| ADA Reference:                                                                                |                  |  |   |
| 603.3                                                                                         |                  |                                                                                       |   |
| CBC Reference:                                                                                |                  |                                                                                       |   |
| 11B-603.3                                                                                     |                  |                                                                                       |   |
| Floor:                                                                                        | 3rd              |                                                                                       |   |
| Room:                                                                                         | Restroom         |                                                                                       |   |
| Location:                                                                                     |                  |                                                                                       |   |
| Cost:                                                                                         | 100              |                                                                                       |   |
| Duration:                                                                                     | 1 hr             |                                                                                       |   |

|                                                            |                  |                                                                                   |   |
|------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 473                                                        | South 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:                                                     | 3rd              |                                                                                   |   |
| Room:                                                      | Restroom         |                                                                                   |   |
| Location:                                                  |                  |                                                                                   |   |
| Cost:                                                      | 50               |                                                                                   |   |
| Duration:                                                  | .25              |                                                                                   |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 474                             | South 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:                           | Restroom         |                                                                                     |   |
| Location:                       |                  |                                                                                     |   |
| Cost:                           | 200              |                                                                                     |   |
| Duration:                       | 1 hr             |                                                                                     |   |

|                                                                                       |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 475                                                                                   | South 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:                                                                                | 3rd              |                                                                                     |   |
| Room:                                                                                 | Restroom         |                                                                                     |   |
| Location:                                                                             |                  |                                                                                     |   |
| Cost:                                                                                 | 50000            |                                                                                     |   |
| Duration:                                                                             | 250 hrs          |                                                                                     |   |

|                                                                          |                  |                                                                                       |   |
|--------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 476                                                                      | South 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:                                                                    | Restroom         |                                                                                       |   |
| Location:                                                                |                  |                                                                                       |   |
| Cost:                                                                    | 500              |                                                                                       |   |
| Duration:                                                                | 1 hr             |                                                                                       |   |

|                                                                                                           |                  |                                                                                   |   |
|-----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 477                                                                                                       | South 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:                                                                                                    | 3rd              |                                                                                   |   |
| Room:                                                                                                     | Restroom         |                                                                                   |   |
| Location:                                                                                                 |                  |                                                                                   |   |
| Cost:                                                                                                     | 8000             |                                                                                   |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                   |   |

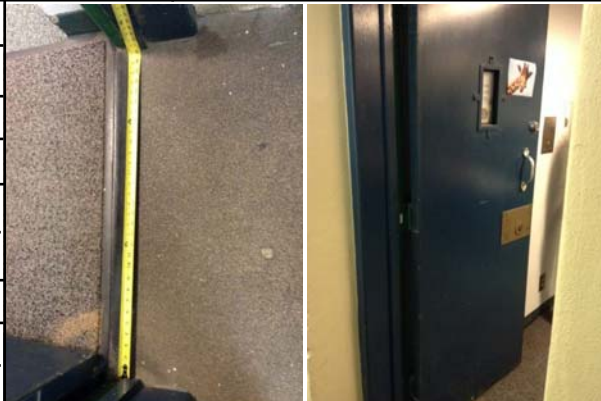
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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 478                                       | South Annex Jail | Priority:                                                                           | 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Recreational     |                                                                                     |   |
| Location:                                 | Office           |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                                                                                           |                  |                                                                                     |   |
|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 479                                                                                                       | South 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:                                                                                                     | Recreational     |                                                                                     |   |
| Location:                                                                                                 | Office           |                                                                                     |   |
| Cost:                                                                                                     | 8000             |                                                                                     |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                     |   |

|                                                                                                           |                  |                                                                                       |   |
|-----------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 480                                                                                                       | South 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:                                                                                                     | Recreational     |                                                                                       |   |
| Location:                                                                                                 | Office           |                                                                                       |   |
| Cost:                                                                                                     | 8000             |                                                                                       |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                       |   |

|                                                                                                           |                  |                                                                                   |   |
|-----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 481                                                                                                       | South 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:                                                                                                     | Recreational     |                                                                                   |   |
| Location:                                                                                                 | Office           |                                                                                   |   |
| Cost:                                                                                                     | 8000             |                                                                                   |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                   |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 482                                              | South 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:                                            | Restroom         |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 483                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Recreational     |                                                                                     |   |
| Location:                                 | Office - 2       |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                                                               |                  |                                                                                       |   |
|-------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 484                                                                           | South 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:                                                                        | 3rd              |                                                                                       |   |
| Room:                                                                         | Recreational     |                                                                                       |   |
| Location:                                                                     | Office - 2       |                                                                                       |   |
| Cost:                                                                         | 2000             |                                                                                       |   |
| Duration:                                                                     | 1 hr             |                                                                                       |   |

|                                  |                  |                                                                                   |   |
|----------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 485                              | South 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:                           | 3rd              |                                                                                   |   |
| Room:                            | Recreational     |                                                                                   |   |
| Location:                        | Office - 2       |                                                                                   |   |
| Cost:                            | 500              |                                                                                   |   |
| Duration:                        | 1 hr             |                                                                                   |   |

|                                  |                  |                                                                                     |   |
|----------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 486                              | South 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:                           | 3rd              |                                                                                     |   |
| Room:                            | Recreational     |                                                                                     |   |
| Location:                        | Office - 2       |                                                                                     |   |
| Cost:                            | 500              |                                                                                     |   |
| Duration:                        | 1 hr             |                                                                                     |   |

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|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 487                                                                                                       | South 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:                                                                                                     | Recreational     |                                                                                     |   |
| Location:                                                                                                 | Office - 2       |                                                                                     |   |
| Cost:                                                                                                     | 8000             |                                                                                     |   |
| Duration:                                                                                                 | 40 hrs           |                                                                                     |   |

|                                                               |                  |                                                                                       |   |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 488                                                           | South 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:                                                         | Recreational     |                                                                                       |   |
| Location:                                                     | Corridor         |                                                                                       |   |
| Cost:                                                         | see *4           |                                                                                       |   |
| Duration:                                                     | see *4           |                                                                                       |   |

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|---------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 489                                                                                         | South 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:                                                                                       | Recreational     |                                                                                   |   |
| Location:                                                                                   | Corridor         |                                                                                   |   |
| Cost:                                                                                       | See *9           |                                                                                   |   |
| Duration:                                                                                   | See *9           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 490                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - B        |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 491                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - B        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

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|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 492                                            | South 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:                                          | Block - B        |                                                                                       |   |
| Location:                                      | Shower           |                                                                                       |   |
| Cost:                                          | See *8           |                                                                                       |   |
| Duration:                                      | See *8           |                                                                                       |   |

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|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 493                                                                                             | South 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:                                                                                           | Block - B        |                                                                                   |   |
| Location:                                                                                       | Shower           |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 494                             | South 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:                           | Block - B        |                                                                                     |   |
| Location:                       | Shower           |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 495                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - B        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

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|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 496                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - B        |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 497                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 3rd              |                                                                                   |   |
| Room:                                        | Block - B        |                                                                                   |   |
| Location:                                    | Cell             |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

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|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 498                                    | South 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:                                 | 3rd              |                                                                                     |   |
| Room:                                  | Block - B        |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 499                                                                                                   | South 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:                                                                                                 | Block - B        |                                                                                     |   |
| Location:                                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 500                             | South 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:                           | Block - B        |                                                                                       |   |
| Location:                       | Cell             |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                                                                                        |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 501                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                   |   |
| CBC Reference:                                                                                                         |                  |                                                                                   |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                                 | 3rd              |                                                                                   |   |
| Room:                                                                                                                  | Block - B        |                                                                                   |   |
| Location:                                                                                                              | Cell             |                                                                                   |   |
| Cost:                                                                                                                  | see *5           |                                                                                   |   |
| Duration:                                                                                                              | see *5           |                                                                                   |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 502                                                                | South 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:                                                              | Block - B        |                                                                                     |   |
| Location:                                                          | Cell             |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                     |                  |                                                                                     |   |
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| 503                                 | South 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:                               | Block - B        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 504                                | South 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:                              | Block - B        |                                                                                       |   |
| Location:                          | Cell             |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                         |                  |                                                                                   |   |
|-------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 505                                                                     | South 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:                                                                  | 3rd              |                                                                                   |   |
| Room:                                                                   | Block - B        |                                                                                   |   |
| Location:                                                               | Cell             |                                                                                   |   |
| Cost:                                                                   | 3000             |                                                                                   |   |
| Duration:                                                               | 16 hrs           |                                                                                   |   |

|                                                                                       |                  |                                                                                     |   |
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| 506                                                                                   | South 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:                                                                                | 3rd              |                                                                                     |   |
| Room:                                                                                 | Block - B        |                                                                                     |   |
| Location:                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                 | 50000            |                                                                                     |   |
| Duration:                                                                             | 250 hrs          |                                                                                     |   |

|                                           |                  |                                                                                     |   |
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| 507                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - C        |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

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|----------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 508                                          | South Annex Jail | Priority:                                                                             | 1 |
| Category                                     |                  | Doors / Gates                                                                         |   |
| Issue                                        |                  | Recommendation                                                                        |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                       |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                       |   |
| CBC Reference:                               |                  |                                                                                       |   |
| 11B-307.4                                    |                  |                                                                                       |   |
| Floor:                                       | 3rd              |                                                                                       |   |
| Room:                                        | Block - B        |                                                                                       |   |
| Location:                                    | Entrance         |                                                                                       |   |
| Cost:                                        | See *8           |                                                                                       |   |
| Duration:                                    | See *8           |                                                                                       |   |

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|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 509                                            | South 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:                                          | Block - C        |                                                                                   |   |
| Location:                                      | Shower           |                                                                                   |   |
| Cost:                                          | See *8           |                                                                                   |   |
| Duration:                                      | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 510                                                                                             | South 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:                                                                                           | Block - C        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 511                                     | South 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:                                   | Block - C        |                                                                                     |   |
| Location:                               | Shower           |                                                                                     |   |
| Cost:                                   | See *7           |                                                                                     |   |
| Duration:                               | See *7           |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 512                             | South 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:                           | Block - C        |                                                                                       |   |
| Location:                       | Shower           |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 513                                            | South 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:                                         | 3rd              |                                                                                   |   |
| Room:                                          | Block - C        |                                                                                   |   |
| Location:                                      |                  |                                                                                   |   |
| Cost:                                          | 10000            |                                                                                   |   |
| Duration:                                      | 50 hrs           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 514                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - C        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 515                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - C        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 516                                    | South 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:                                  | Block - C        |                                                                                       |   |
| Location:                              | Cell             |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 517                                                                                                   | South 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:                                                                                                 | Block - C        |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 518                                                                                         | South 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:                                                                                       | Block - C        |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 519                                 | South 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:                               | Block - C        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 520                                | South 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:                              | Block - C        |                                                                                       |   |
| Location:                          | Cell             |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                         |                  |                                                                                   |   |
|-------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 521                                                                     | South 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:                                                                  | 3rd              |                                                                                   |   |
| Room:                                                                   | Block - C        |                                                                                   |   |
| Location:                                                               | Cell             |                                                                                   |   |
| Cost:                                                                   | 3000             |                                                                                   |   |
| Duration:                                                               | 16 hrs           |                                                                                   |   |

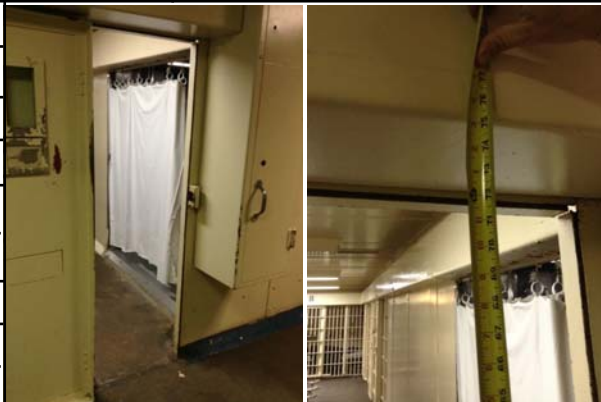
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|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 522                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 3rd              |                                                                                     |   |
| Room:                                                                                                                  | Block - C        |                                                                                     |   |
| Location:                                                                                                              | Cell             |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 523                                                                | South 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:                                                              | Block - C        |                                                                                     |   |
| Location:                                                          | Cell             |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 524                             | South 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:                           | Block - C        |                                                                                       |   |
| Location:                       | Cell             |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                                                       |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 525                                                                                   | South 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:                                                                                | 3rd              |                                                                                   |   |
| Room:                                                                                 | Block - C        |                                                                                   |   |
| Location:                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                 | 50000            |                                                                                   |   |
| Duration:                                                                             | 250 hrs          |                                                                                   |   |

|                                           |                  |                                                                                                                                                                         |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 526                                       | South 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:                                    | 3rd              |                                                                                                                                                                         |   |
| Room:                                     | Block - A        |                                                                                                                                                                         |   |
| Location:                                 | Entrance         |                                                                                                                                                                         |   |
| Cost:                                     | See *8           |                                                                                                                                                                         |   |
| Duration:                                 | See *8           |                                                                                                                                                                         |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 527                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - A        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 528                                            | South 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:                                          | Block - A        |                                                                                       |   |
| Location:                                      | Shower           |                                                                                       |   |
| Cost:                                          | See *8           |                                                                                       |   |
| Duration:                                      | See *8           |                                                                                       |   |

|                                               |                  |                                                                                   |   |
|-----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 529                                           | South 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:                                         | Block - A        |                                                                                   |   |
| Location:                                     | Shower           |                                                                                   |   |
| Cost:                                         | See *8           |                                                                                   |   |
| Duration:                                     | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 530                                                                                             | South 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:                                                                                           | Block - A        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 531                                     | South 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:                                   | Block - A        |                                                                                     |   |
| Location:                               | Shower           |                                                                                     |   |
| Cost:                                   | See *7           |                                                                                     |   |
| Duration:                               | See *7           |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 532                             | South 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:                           | Block - A        |                                                                                       |   |
| Location:                       | Shower           |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 533                                            | South 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:                                         | 3rd              |                                                                                   |   |
| Room:                                          | Block - A        |                                                                                   |   |
| Location:                                      |                  |                                                                                   |   |
| Cost:                                          | 10000            |                                                                                   |   |
| Duration:                                      | 50 hrs           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 534                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 3rd              |                                                                                     |   |
| Room:                                                                                                                  | Block - A        |                                                                                     |   |
| Location:                                                                                                              |                  |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 535                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - A        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                       |   |
|----------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 536                                          | South Annex Jail | Priority:                                                                             | 1 |
| Category                                     |                  | Doors / Gates                                                                         |   |
| Issue                                        |                  | Recommendation                                                                        |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                       |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                       |   |
| CBC Reference:                               |                  |                                                                                       |   |
| 11B-307.4                                    |                  |                                                                                       |   |
| Floor:                                       | 3rd              |                                                                                       |   |
| Room:                                        | Block - A        |                                                                                       |   |
| Location:                                    | Cell             |                                                                                       |   |
| Cost:                                        | See *8           |                                                                                       |   |
| Duration:                                    | See *8           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 537                                    | South 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:                                 | 3rd              |                                                                                   |   |
| Room:                                  | Block - A        |                                                                                   |   |
| Location:                              | Cell             |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                                                                                       |                  |                                                                                     |   |
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| 538                                                                                                   | South 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:                                                                                                 | Block - A        |                                                                                     |   |
| Location:                                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 539                             | South 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:                           | Block - A        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 540                             | South 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:                           | Block - A        |                                                                                       |   |
| Location:                       | Cell             |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 541                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 3rd              |                                                                                   |   |
| Room:                                                                                             | Block - A        |                                                                                   |   |
| Location:                                                                                         | Cell             |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 542                                 | South 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:                               | Block - A        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 543                                | South 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:                              | Block - A        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                       |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 544                                                                                   | South 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:                                                                                | 3rd              |                                                                                       |   |
| Room:                                                                                 | Block - A        |                                                                                       |   |
| Location:                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                 | 50000            |                                                                                       |   |
| Duration:                                                                             | 250 hrs          |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 545                                       | South 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:                                    | 3rd              |                                                                                   |   |
| Room:                                     | Block - D        |                                                                                   |   |
| Location:                                 | Entrance         |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 546                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - D        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 547                                            | South 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:                                         | 3rd              |                                                                                     |   |
| Room:                                          | Block - D        |                                                                                     |   |
| Location:                                      |                  |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 50 hrs           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 548                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 3rd              |                                                                                       |   |
| Room:                                                                                                                  | Block - D        |                                                                                       |   |
| Location:                                                                                                              |                  |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 549                                    | South 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:                                 | 3rd              |                                                                                   |   |
| Room:                                  | Block - D        |                                                                                   |   |
| Location:                              | Cell             |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 550                                                                                                   | South 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:                                                                                                 | Block - D        |                                                                                     |   |
| Location:                                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 551                                                                                         | South 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:                                                                                       | Block - D        |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                                         |                  |                                                                                       |   |
|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 552                                                                     | South 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:                                                                  | 3rd              |                                                                                       |   |
| Room:                                                                   | Block - D        |                                                                                       |   |
| Location:                                                               | Cell             |                                                                                       |   |
| Cost:                                                                   | 3000             |                                                                                       |   |
| Duration:                                                               | 16 hrs           |                                                                                       |   |

|                                     |                  |                                                                                   |   |
|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 553                                 | South 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:                               | Block - D        |                                                                                   |   |
| Location:                           | Cell             |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 554                                | South 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:                              | Block - D        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 555                             | South 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:                           | Block - D        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

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|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 556                                                                                   | South 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:                                                                                | 3rd              |                                                                                       |   |
| Room:                                                                                 | Block - D        |                                                                                       |   |
| Location:                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                 | 50000            |                                                                                       |   |
| Duration:                                                                             | 250 hrs          |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 557                                       | South 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:                                    | 3rd              |                                                                                   |   |
| Room:                                     | Block - D        |                                                                                   |   |
| Location:                                 | Cell             |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

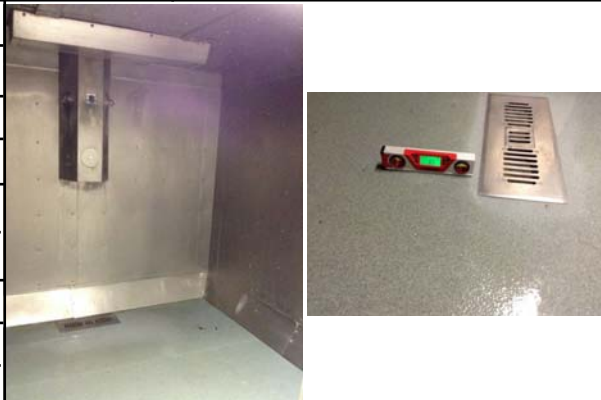
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 558                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - D        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

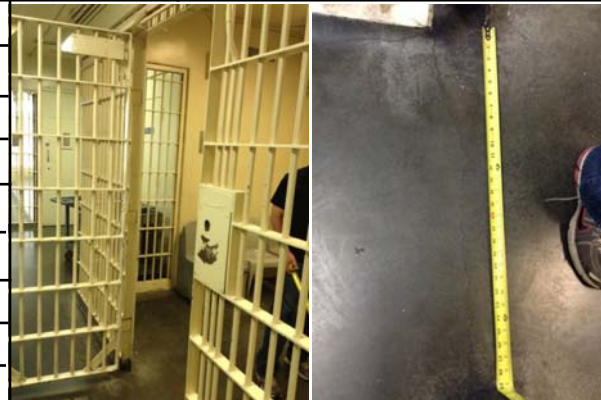
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|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 559                                            | South Annex Jail | Priority:                                                                           | 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:                                          | Block - D        |                                                                                     |   |
| Location:                                      | Shower           |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

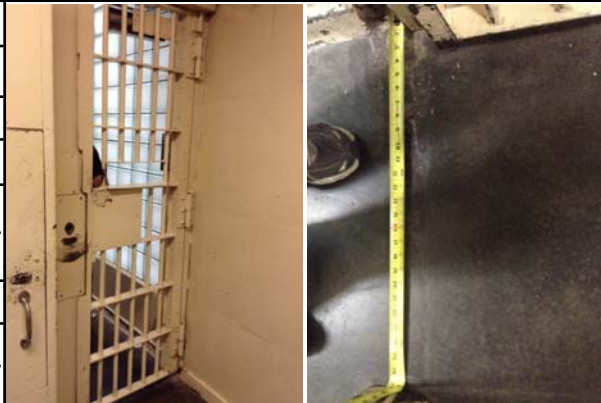
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|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 560                             | South Annex Jail | Priority:                                                                             | 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:                           | Block - D        |                                                                                       |   |
| Location:                       | Shower           |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                         |                  |                                                                                   |   |
|-----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 561                                     | South 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:                                   | Block - D        |                                                                                   |   |
| Location:                               | Shower           |                                                                                   |   |
| Cost:                                   | See *7           |                                                                                   |   |
| Duration:                               | See *7           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 562                                                                                             | South 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:                                                                                           | Block - D        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                               |                  |                                                                                     |   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 563                                           | South 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:                                         | Block - D        |                                                                                     |   |
| Location:                                     | Shower           |                                                                                     |   |
| Cost:                                         | See *8           |                                                                                     |   |
| Duration:                                     | See *8           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 564                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - F        |                                                                                       |   |
| Location:                                 | entrance         |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 565                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 3rd              |                                                                                   |   |
| Room:                                        | Block - F        |                                                                                   |   |
| Location:                                    | entrance         |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 566                                                                                         | South 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:                                                                                       | Block - F        |                                                                                     |   |
| Location:                                                                                   | entrance         |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 567                                    | South 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:                                 | 3rd              |                                                                                     |   |
| Room:                                  | Block - F1       |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 568                                 | South 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:                               | Block - F1       |                                                                                       |   |
| Location:                           | Cell             |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                    |                  |                                                                                   |   |
|------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 569                                | South 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:                              | Block - F1       |                                                                                   |   |
| Location:                          | Cell             |                                                                                   |   |
| Cost:                              | 500              |                                                                                   |   |
| Duration:                          | 1.5 hrs          |                                                                                   |   |

|                                                                         |                  |                                                                                     |   |
|-------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 570                                                                     | South 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:                                                                  | 3rd              |                                                                                     |   |
| Room:                                                                   | Block - F1       |                                                                                     |   |
| Location:                                                               | Cell             |                                                                                     |   |
| Cost:                                                                   | 3000             |                                                                                     |   |
| Duration:                                                               | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 571                                                                                                   | South 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:                                                                                                 | Block - F1       |                                                                                     |   |
| Location:                                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                                                                   |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 572                                                                                               | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                                                          |                  | Reach Range                                                                           |   |
| Issue                                                                                             |                  | Recommendation                                                                        |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                          |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                       |   |
| CBC Reference:                                                                                    |                  |                                                                                       |   |
| 11B-308.2.1                                                                                       |                  |                                                                                       |   |
| Floor:                                                                                            | 3rd              |                                                                                       |   |
| Room:                                                                                             | Block - F1       |                                                                                       |   |
| Location:                                                                                         | Cell             |                                                                                       |   |
| Cost:                                                                                             | See *9           |                                                                                       |   |
| Duration:                                                                                         | See *9           |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 573                                                                                             | South 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:                                                                                           | Block - F1       |                                                                                   |   |
| Location:                                                                                       | Cell             |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 574                                            | South 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:                                          | Block - F1       |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 575                                            | South 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:                                         | 3rd              |                                                                                     |   |
| Room:                                          | Block - F1       |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 50 hrs           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 576                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - F1       |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

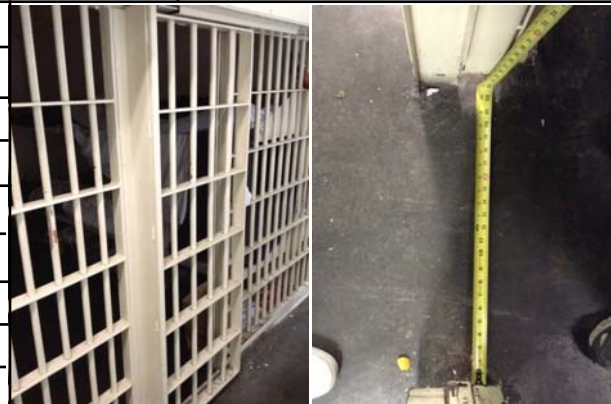
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|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 577                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 3rd              |                                                                                   |   |
| Room:                                        | Block - F1       |                                                                                   |   |
| Location:                                    | Cell             |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 578                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - F1       |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 579                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - F1       |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 580                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 3rd              |                                                                                       |   |
| Room:                                                                                                                  | Block - F1       |                                                                                       |   |
| Location:                                                                                                              | Cell             |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 581                                                                | South 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:                                                              | Block - F1       |                                                                                   |   |
| Location:                                                          | Cell             |                                                                                   |   |
| Cost:                                                              | 3000             |                                                                                   |   |
| Duration:                                                          | 15 hrs           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 582                                       | South 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Block - F2       |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 583                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - F2       |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 584                                    | South 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:                                 | 3rd              |                                                                                       |   |
| Room:                                  | Block - F2       |                                                                                       |   |
| Location:                              | Cell             |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 585                                                                                                   | South 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:                                                                                                 | Block - F2       |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 586                                                                                         | South 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:                                                                                       | Block - F2       |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 587                                 | South 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:                               | Block - F2       |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

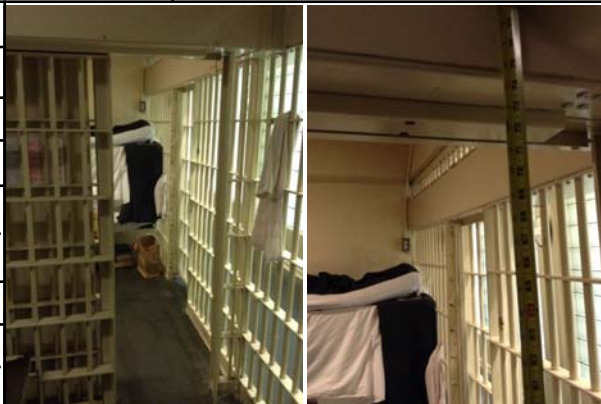
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|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 588                                | South Annex Jail | Priority:                                                                             | 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:                              | Block - F2       |                                                                                       |   |
| Location:                          | Cell             |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 589                                                                                             | South 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:                                                                                           | Block - F2       |                                                                                   |   |
| Location:                                                                                       | Cell             |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 590                                            | South 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:                                          | Block - F2       |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

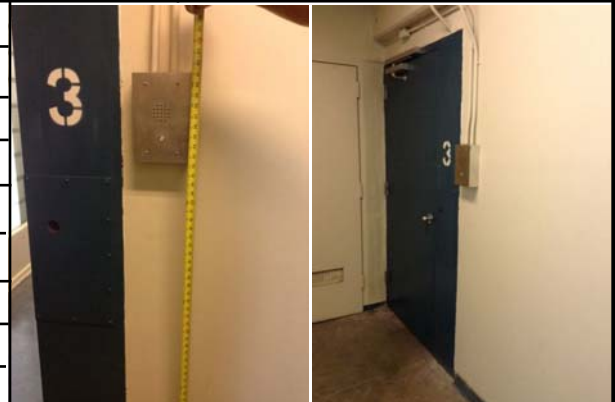
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|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 591                                            | South Annex Jail | Priority:                                                                           | 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:                                         | 3rd              |                                                                                     |   |
| Room:                                          | Block - F2       |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 50 hrs           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 592                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - F2       |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 593                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 3rd              |                                                                                   |   |
| Room:                                        | Block - F2       |                                                                                   |   |
| Location:                                    | Cell             |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 594                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 3rd              |                                                                                     |   |
| Room:                                                                                                                  | Block - F2       |                                                                                     |   |
| Location:                                                                                                              | Cell             |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

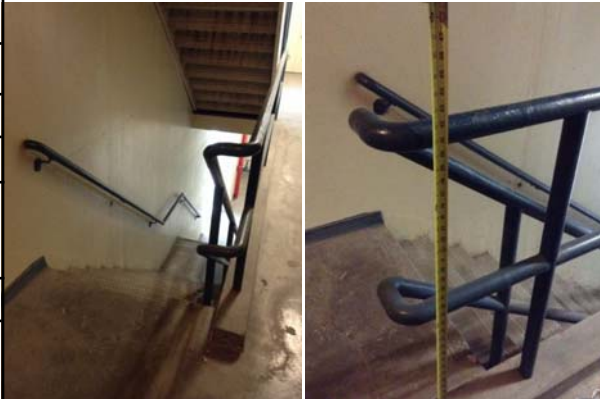
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|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 595                                                                | South 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:                                                              | Block - F2       |                                                                                     |   |
| Location:                                                          | Cell             |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                                                                             |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 596                                                                                         | South 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:                                                                                       | Block G - F      |                                                                                       |   |
| Location:                                                                                   | Rear Stairs      |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                                                                                                               |                  |                                                                                    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|---|
| 597                                                                                                                                           | South 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:                                                                                                                                         | Block G - F      |                                                                                    |   |
| Location:                                                                                                                                     | Rear Stairs      |                                                                                    |   |
| Cost:                                                                                                                                         | 2000             |                                                                                    |   |
| Duration:                                                                                                                                     | 8 hrs            |                                                                                    |   |

|                                                             |                  |                                                                                     |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 598                                                         | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                    |                  | Stairs                                                                              |   |
| Issue                                                       |                  | Recommendation                                                                      |   |
| Height of handrail(s) more than 38" above nosing of threads |                  | Provide handrails per current standards                                             |   |
| ADA Reference:                                              |                  |  |   |
| 505.4                                                       |                  |                                                                                     |   |
| CBC Reference:                                              |                  |                                                                                     |   |
| 11B-505.4                                                   |                  |                                                                                     |   |
| Floor:                                                      | 3rd              |                                                                                     |   |
| Room:                                                       | Block G - F      |                                                                                     |   |
| Location:                                                   | Rear Stairs      |                                                                                     |   |
| Cost:                                                       | 2500             |                                                                                     |   |
| Duration:                                                   | 12 hrs           |                                                                                     |   |

|                            |                  |                                                                                     |   |
|----------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 599                        | South Annex Jail | Priority:                                                                           | 1 |
| Category                   |                  | Stairs                                                                              |   |
| Issue                      |                  | Recommendation                                                                      |   |
| Handrail(s) not continuous |                  | Provide handrails per current standards                                             |   |
| ADA Reference:             |                  |  |   |
| 505.3                      |                  |                                                                                     |   |
| CBC Reference:             |                  |                                                                                     |   |
| 11B-505.3                  |                  |                                                                                     |   |
| Floor:                     | 3rd              |                                                                                     |   |
| Room:                      | Block G - F      |                                                                                     |   |
| Location:                  | Rear Stairs      |                                                                                     |   |
| Cost:                      | 5000             |                                                                                     |   |
| Duration:                  | 24 hrs           |                                                                                     |   |

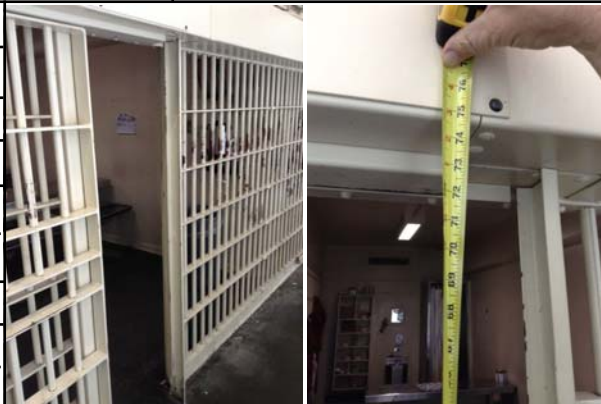
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|-------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 600                                                         | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                    |                  | Stairs                                                                                |   |
| Issue                                                       |                  | Recommendation                                                                        |   |
| Height of handrail(s) more than 38" above nosing of threads |                  | Provide handrails per current standards                                               |   |
| ADA Reference:                                              |                  |  |   |
| 505.4                                                       |                  |                                                                                       |   |
| CBC Reference:                                              |                  |                                                                                       |   |
| 11B-505.4                                                   |                  |                                                                                       |   |
| Floor:                                                      | 3rd              |                                                                                       |   |
| Room:                                                       | Block G - F      |                                                                                       |   |
| Location:                                                   | Rear Stairs      |                                                                                       |   |
| Cost:                                                       | 2500             |                                                                                       |   |
| Duration:                                                   | 12 hrs           |                                                                                       |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 601                                                                                                           | South 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:                                                                                                         | Block G - F      |                                                                                        |   |
| Location:                                                                                                     | Rear Stairs      |                                                                                        |   |
| Cost:                                                                                                         | 2000             |                                                                                        |   |
| Duration:                                                                                                     | 8 hrs            |                                                                                        |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 602                                                                                         | South 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:                                                                                       | Block G - F      |                                                                                     |   |
| Location:                                                                                   | Rear Stairs      |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                               |                  |                                                                                     |   |
|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 603                                                           | South 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:                                                         | Block G - F      |                                                                                     |   |
| Location:                                                     | Rear Stairs      |                                                                                     |   |
| Cost:                                                         | see *4           |                                                                                     |   |
| Duration:                                                     | see *4           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 604                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - G        |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 605                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 3rd              |                                                                                   |   |
| Room:                                        | Block - G        |                                                                                   |   |
| Location:                                    | Cell             |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 606                                            | South 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:                                         | 3rd              |                                                                                     |   |
| Room:                                          | Block - G        |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 50 hrs           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 607                                    | South 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:                                 | 3rd              |                                                                                     |   |
| Room:                                  | Block - G        |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 608                                                                                                   | South 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:                                                                                                 | Block - G        |                                                                                       |   |
| Location:                                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                                                             |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 609                                                                                         | South 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:                                                                                       | Block - G        |                                                                                   |   |
| Location:                                                                                   | Cell             |                                                                                   |   |
| Cost:                                                                                       | See *9           |                                                                                   |   |
| Duration:                                                                                   | See *9           |                                                                                   |   |

|                                                                         |                  |                                                                                     |   |
|-------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 610                                                                     | South 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:                                                                  | 3rd              |                                                                                     |   |
| Room:                                                                   | Block - G        |                                                                                     |   |
| Location:                                                               | Cell             |                                                                                     |   |
| Cost:                                                                   | 3000             |                                                                                     |   |
| Duration:                                                               | 16 hrs           |                                                                                     |   |

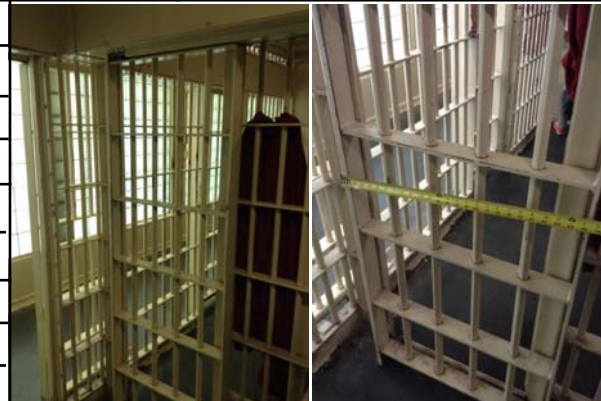
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|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 611                                 | South Annex Jail | Priority:                                                                           | 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:                               | Block - G        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 612                                | South 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:                              | Block - G        |                                                                                       |   |
| Location:                          | Cell             |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 613                                                                                             | South 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:                                                                                           | Block - G        |                                                                                   |   |
| Location:                                                                                       | Cell             |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

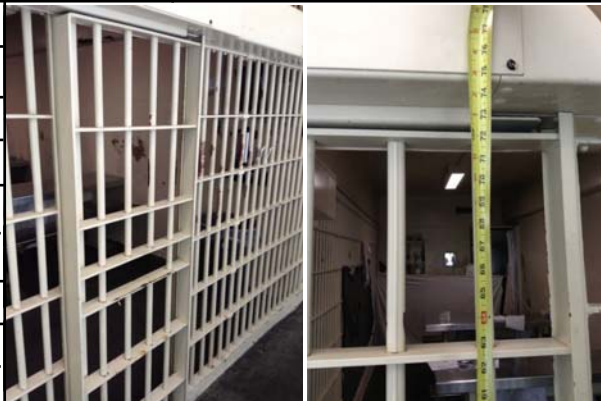
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|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 614                                            | South Annex Jail | Priority:                                                                           | 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:                                          | Block - G        |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

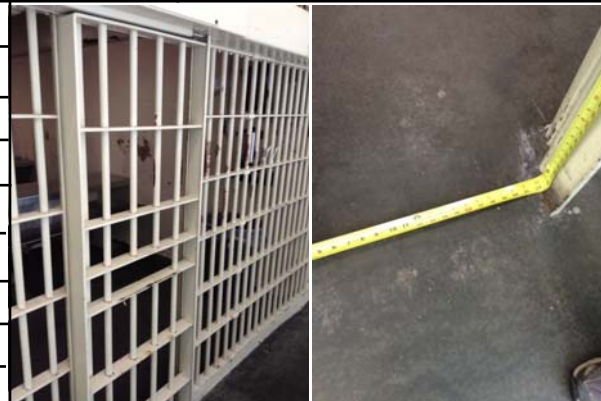
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 615                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - G        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 616                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - G        |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 617                                                                | South 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:                                                              | Block - G        |                                                                                   |   |
| Location:                                                          | Cell             |                                                                                   |   |
| Cost:                                                              | 3000             |                                                                                   |   |
| Duration:                                                          | 15 hrs           |                                                                                   |   |

|                                                                                                                        |                  |                                                                                     |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 618                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                     |   |
| CBC Reference:                                                                                                         |                  |                                                                                     |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                     |   |
| Floor:                                                                                                                 | 3rd              |                                                                                     |   |
| Room:                                                                                                                  | Block - G        |                                                                                     |   |
| Location:                                                                                                              | Cell             |                                                                                     |   |
| Cost:                                                                                                                  | see *5           |                                                                                     |   |
| Duration:                                                                                                              | see *5           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 619                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Block - G        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 620                                       | South 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:                                    | 3rd              |                                                                                       |   |
| Room:                                     | Block - G        |                                                                                       |   |
| Location:                                 | Cell             |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 621                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 3rd              |                                                                                   |   |
| Room:                                                                                             | Block - G        |                                                                                   |   |
| Location:                                                                                         | Cell             |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 622                                            | South 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:                                         | 3rd              |                                                                                     |   |
| Room:                                          | Block - G        |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | 10000            |                                                                                     |   |
| Duration:                                      | 50 hrs           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 623                                    | South 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:                                 | 3rd              |                                                                                     |   |
| Room:                                  | Block - G        |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 624                                                                                                   | South 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:                                                                                                 | Block - G        |                                                                                       |   |
| Location:                                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                                                             |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 625                                                                                         | South 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:                                                                                       | Block - G        |                                                                                   |   |
| Location:                                                                                   | Cell             |                                                                                   |   |
| Cost:                                                                                       | See *9           |                                                                                   |   |
| Duration:                                                                                   | See *9           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 626                                 | South 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:                               | Block - G        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 627                                | South 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:                              | Block - G        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                         |                  |                                                                                       |   |
|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 628                                                                     | South 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:                                                                  | 3rd              |                                                                                       |   |
| Room:                                                                   | Block - G        |                                                                                       |   |
| Location:                                                               | Cell             |                                                                                       |   |
| Cost:                                                                   | 3000             |                                                                                       |   |
| Duration:                                                               | 16 hrs           |                                                                                       |   |

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|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 629                                                                                             | South 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:                                                                                           | Block - G        |                                                                                   |   |
| Location:                                                                                       | Cell             |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 630                                            | South 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:                                          | Block - G        |                                                                                     |   |
| Location:                                      | Cell             |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 631                                                                | South 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:                                                              | Block - G        |                                                                                     |   |
| Location:                                                          | Cell             |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 632                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 3rd              |                                                                                       |   |
| Room:                                                                                                                  | Block - G        |                                                                                       |   |
| Location:                                                                                                              | Cell             |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                                               |                  |                                                                                   |   |
|---------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 633                                                           | South 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:                                                         | see *4           |                                                                                   |   |
| Duration:                                                     | see *4           |                                                                                   |   |

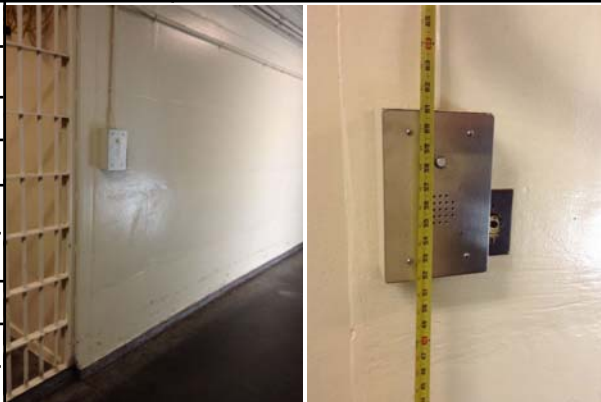
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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 634                                       | South Annex Jail | Priority:                                                                           | 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:                                    | 3rd              |                                                                                     |   |
| Room:                                     | Office           |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 18000            |                                                                                     |   |
| Duration:                                 | 100 hrs          |                                                                                     |   |

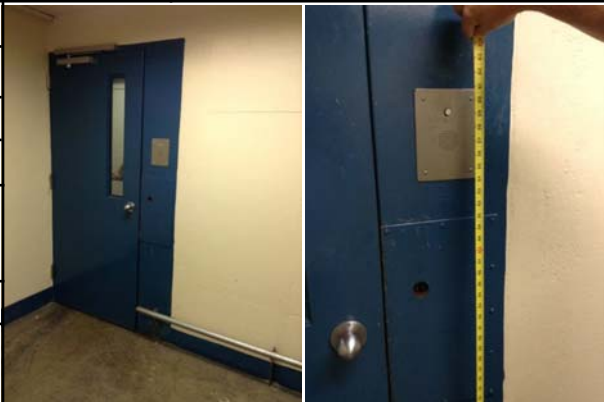
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 635                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 3rd              |                                                                                     |   |
| Room:                                        | Office           |                                                                                     |   |
| Location:                                    |                  |                                                                                     |   |
| Cost:                                        | See ID #634      |                                                                                     |   |
| Duration:                                    | See ID #634      |                                                                                     |   |

|                                  |                  |                                                                                       |   |
|----------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 636                              | South 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:                           | 3rd              |                                                                                       |   |
| Room:                            | Janitor          |                                                                                       |   |
| Location:                        |                  |                                                                                       |   |
| Cost:                            | 500              |                                                                                       |   |
| Duration:                        | 1 hr             |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 637                                       | South 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:                                    | 3rd              |                                                                                   |   |
| Room:                                     | Janitor          |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | 6000             |                                                                                   |   |
| Duration:                                 | 16 hrs           |                                                                                   |   |

|                                                  |                  |                                                                                     |   |
|--------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 638                                              | South 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:                                            | Janitor          |                                                                                     |   |
| Location:                                        |                  |                                                                                     |   |
| Cost:                                            | See *1           |                                                                                     |   |
| Duration:                                        | See *1           |                                                                                     |   |

|                                                             |                  |                                                                                     |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 639                                                         | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                    |                  | Reach Range                                                                         |   |
| Issue                                                       |                  | Recommendation                                                                      |   |
| Switch measured over 48" AFF / measure to top of switch box |                  | Provide occupancy room sensor or lower switch                                       |   |
| ADA Reference:                                              |                  |  |   |
| 308.2.1                                                     |                  |                                                                                     |   |
| CBC Reference:                                              |                  |                                                                                     |   |
| 11B-308.2.1                                                 |                  |                                                                                     |   |
| Floor:                                                      | 3rd              |                                                                                     |   |
| Room:                                                       | Janitor          |                                                                                     |   |
| Location:                                                   |                  |                                                                                     |   |
| Cost:                                                       | See *9           |                                                                                     |   |
| Duration:                                                   | See *9           |                                                                                     |   |

|                                                                                             |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 640                                                                                         | South 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:                                                                                       | Elevator         |                                                                                       |   |
| Location:                                                                                   | Vestubule        |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                  |                  |                                                                                   |   |
|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 641                                              | South 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:                                            | Elevator         |                                                                                   |   |
| Location:                                        | Vestubule        |                                                                                   |   |
| Cost:                                            | See *1           |                                                                                   |   |
| Duration:                                        | See *1           |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 642                                                                                         | South 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 *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                                                  |                  |                                                                                     |   |
|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 643                                                                              | South 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:                                                                            | Officer          |                                                                                     |   |
| Location:                                                                        |                  |                                                                                     |   |
| Cost:                                                                            | 2000             |                                                                                     |   |
| Duration:                                                                        | 10 hrs           |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 644                                                                | South 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:                                                             | 4th              |                                                                                       |   |
| Room:                                                              | Officer          |                                                                                       |   |
| Location:                                                          |                  |                                                                                       |   |
| Cost:                                                              | 1000             |                                                                                       |   |
| Duration:                                                          | 8 hrs            |                                                                                       |   |

|                                                                |                  |                                                                                   |   |
|----------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 645                                                            | South Annex Jail | Priority:                                                                         | 3 |
| Category                                                       |                  | Accessories                                                                       |   |
| Issue                                                          |                  | Recommendation                                                                    |   |
| Towel dispenser measured over 40" AFF to operable part plus 3" |                  | Reset accessories to maximum 40" AFF to operating controls                        |   |
| ADA Reference:                                                 |                  |  |   |
| N/A                                                            |                  |                                                                                   |   |
| CBC Reference:                                                 |                  |                                                                                   |   |
| 11B-603.5                                                      |                  |                                                                                   |   |
| Floor:                                                         | 4th              |                                                                                   |   |
| Room:                                                          | Officer          |                                                                                   |   |
| Location:                                                      |                  |                                                                                   |   |
| Cost:                                                          | 50               |                                                                                   |   |
| Duration:                                                      | .25 hrs          |                                                                                   |   |

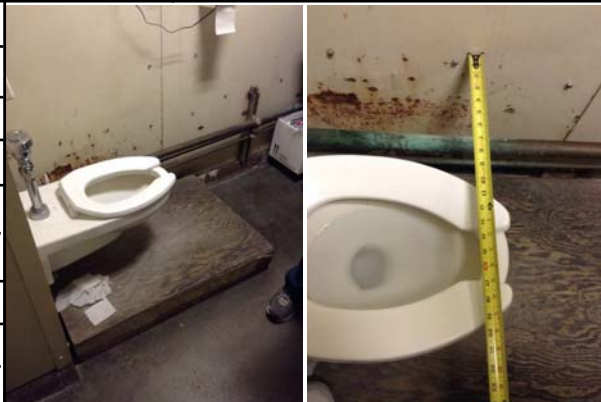
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|---------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 646                                                           | South Annex Jail | Priority:                                                                           | 3 |
| Category                                                      |                  | Accessories                                                                         |   |
| Issue                                                         |                  | Recommendation                                                                      |   |
| Soap dispenser measured over 40" AFF to operable part plus 3" |                  | Reset accessories to maximum 40" AFF to operating controls                          |   |
| ADA Reference:                                                |                  |  |   |
| N/A                                                           |                  |                                                                                     |   |
| CBC Reference:                                                |                  |                                                                                     |   |
| 11B-603.5                                                     |                  |                                                                                     |   |
| Floor:                                                        | 4th              |                                                                                     |   |
| Room:                                                         | Officer          |                                                                                     |   |
| Location:                                                     |                  |                                                                                     |   |
| Cost:                                                         | 50               |                                                                                     |   |
| Duration:                                                     | .25 HRS          |                                                                                     |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 647                                                        | South 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:                                                     | 4th              |                                                                                     |   |
| Room:                                                      | Officer          |                                                                                     |   |
| Location:                                                  |                  |                                                                                     |   |
| Cost:                                                      | 50               |                                                                                     |   |
| Duration:                                                  | .25              |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 648                                    | South 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Officer          |                                                                                       |   |
| Location:                              |                  |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 10 hrs           |                                                                                       |   |

|                                 |                  |                                                                                   |   |
|---------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 649                             | South 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:                          | 4th              |                                                                                   |   |
| Room:                           | Officer          |                                                                                   |   |
| Location:                       |                  |                                                                                   |   |
| Cost:                           | 200              |                                                                                   |   |
| Duration:                       | 1 hr             |                                                                                   |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 650                                    | South 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:                                 | 4th              |                                                                                     |   |
| Room:                                  | Officer          |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                          |                  |                                                                                     |   |
|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 651                                                                                                      | South 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:                                                                                                   | 4th              |                                                                                     |   |
| Room:                                                                                                    | Officer          |                                                                                     |   |
| Location:                                                                                                |                  |                                                                                     |   |
| Cost:                                                                                                    | 2000             |                                                                                     |   |
| Duration:                                                                                                | 16 hrs           |                                                                                     |   |

|                                                                          |                  |                                                                                       |   |
|--------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 652                                                                      | South 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:                                                                    | Officer          |                                                                                       |   |
| Location:                                                                |                  |                                                                                       |   |
| Cost:                                                                    | 500              |                                                                                       |   |
| Duration:                                                                | 1 hr             |                                                                                       |   |

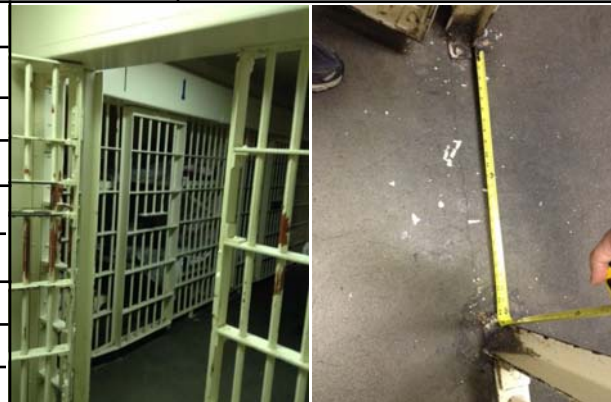
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|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 653                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 4th              |                                                                                   |   |
| Room:                                                                                             | Officer          |                                                                                   |   |
| Location:                                                                                         |                  |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

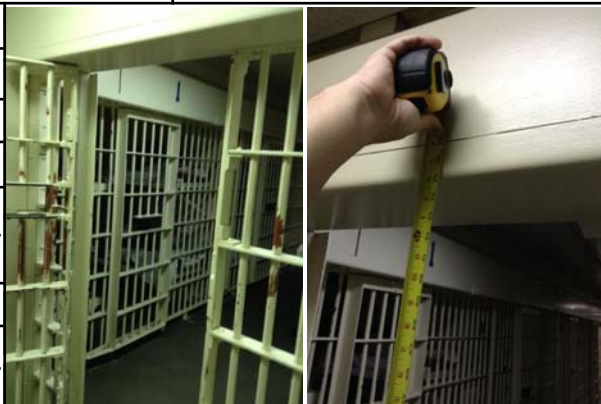
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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 654                                       | South Annex Jail | Priority:                                                                           | 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Officer          |                                                                                     |   |
| Location:                                 |                  |                                                                                     |   |
| Cost:                                     | 6000             |                                                                                     |   |
| Duration:                                 | 16 hrs           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 655                                    | South 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:                                  | Officer          |                                                                                     |   |
| Location:                              |                  |                                                                                     |   |
| Cost:                                  | See *2           |                                                                                     |   |
| Duration:                              | See *2           |                                                                                     |   |

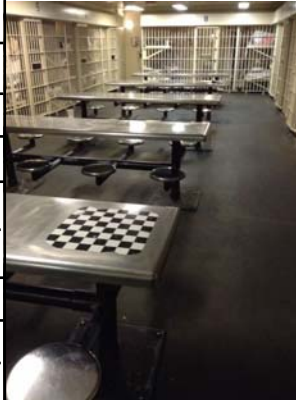
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|--------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 656                                              | South Annex Jail | Priority:                                                                             | 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:                                            | Officer          |                                                                                       |   |
| Location:                                        |                  |                                                                                       |   |
| Cost:                                            | See *1           |                                                                                       |   |
| Duration:                                        | See *1           |                                                                                       |   |

|                                                               |                  |                                                                                   |   |
|---------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 657                                                           | South 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 *4           |                                                                                   |   |
| Duration:                                                     | see *4           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 658                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - A        |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

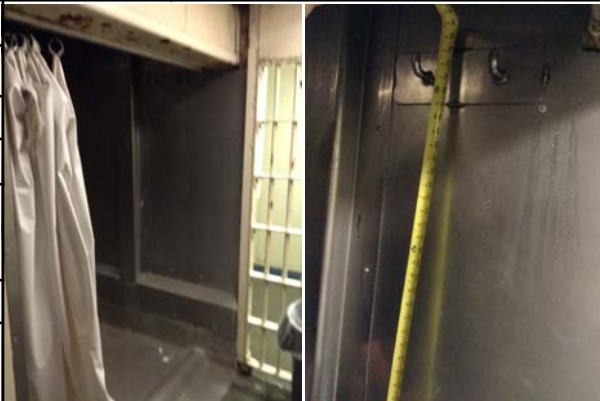
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 659                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - A        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                                                             |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 660                                                                                         | South 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:                                                                                       | Block - A        |                                                                                       |   |
| Location:                                                                                   | Entrance         |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                            |                  |                                                                                   |   |
|------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 661                                                        | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                   |                  | Dining/Bar Facilities                                                             |   |
| Issue                                                      |                  | Recommendation                                                                    |   |
| At least 5% of total seating is not accessible<br>46 Seats |                  | Provide accessible seating spaces as required                                     |   |
| ADA Reference:                                             |                  |  |   |
| 226.1                                                      |                  |                                                                                   |   |
| CBC Reference:                                             |                  |                                                                                   |   |
| 11B-226.1                                                  |                  |                                                                                   |   |
| Floor:                                                     | 4th              |                                                                                   |   |
| Room:                                                      | Block - A        |                                                                                   |   |
| Location:                                                  |                  |                                                                                   |   |
| Cost:                                                      | 10000            |                                                                                   |   |
| Duration:                                                  | 50 hrs           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 662                                            | South 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:                                          | Block - A        |                                                                                     |   |
| Location:                                      | Shower           |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 663                                     | South 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:                                   | Block - A        |                                                                                     |   |
| Location:                               | Shower           |                                                                                     |   |
| Cost:                                   | See *7           |                                                                                     |   |
| Duration:                               | See *7           |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 664                             | South 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:                           | Block - A        |                                                                                       |   |
| Location:                       | Shower           |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                               |                  |                                                                                   |   |
|-----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 665                                           | South 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:                                         | Block - A        |                                                                                   |   |
| Location:                                     | Shower           |                                                                                   |   |
| Cost:                                         | See *8           |                                                                                   |   |
| Duration:                                     | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 666                                                                                             | South 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:                                                                                           | Block - A        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                                                    |                  |                                                                                     |   |
|--------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 667                                                                | South 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:                                                             | 4th              |                                                                                     |   |
| Room:                                                              | Block - A        |                                                                                     |   |
| Location:                                                          |                  |                                                                                     |   |
| Cost:                                                              | 3000             |                                                                                     |   |
| Duration:                                                          | 15 hrs           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 668                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 4th              |                                                                                       |   |
| Room:                                                                                                                  | Block - A        |                                                                                       |   |
| Location:                                                                                                              |                  |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 669                                       | South 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:                                    | 4th              |                                                                                   |   |
| Room:                                     | Block - A        |                                                                                   |   |
| Location:                                 | Cell             |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 670                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - A        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 671                                    | South 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:                                 | 4th              |                                                                                     |   |
| Room:                                  | Block - A        |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 672                                                                                            | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                                                       |                  | Detention Facility Water Closet Compartments                                          |   |
| 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:                                                                                         | 4th              |                                                                                       |   |
| Room:                                                                                          | Block - A        |                                                                                       |   |
| Location:                                                                                      | Cell             |                                                                                       |   |
| Cost:                                                                                          | 4000             |                                                                                       |   |
| Duration:                                                                                      | 20 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 673                                                                                                   | South 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:                                                                                                 | Block - A        |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 674                             | South 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:                           | Block - A        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                                                         |                  |                                                                                     |   |
|-------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 675                                                                     | South 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:                                                                  | 4th              |                                                                                     |   |
| Room:                                                                   | Block - A        |                                                                                     |   |
| Location:                                                               | Cell             |                                                                                     |   |
| Cost:                                                                   | 3000             |                                                                                     |   |
| Duration:                                                               | 16 hrs           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 676                                 | South 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:                               | Block - A        |                                                                                       |   |
| Location:                           | Cell             |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                    |                  |                                                                                   |   |
|------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 677                                | South 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:                              | Block - A        |                                                                                   |   |
| Location:                          | Cell             |                                                                                   |   |
| Cost:                              | 500              |                                                                                   |   |
| Duration:                          | 1.5 hrs          |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 678                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - F        |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

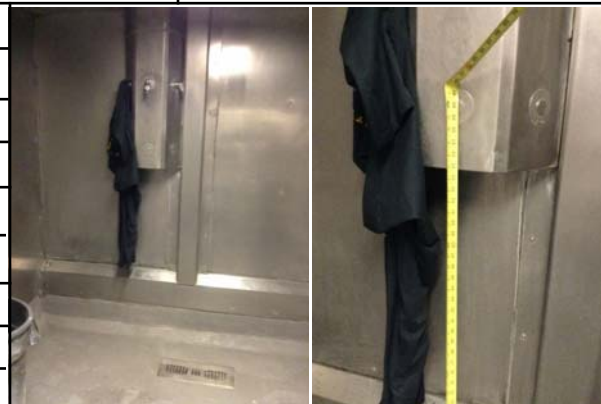
|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 679                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - F        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                            |                  |                                                                                       |   |
|------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 680                                                        | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                   |                  | Dining/Bar Facilities                                                                 |   |
| Issue                                                      |                  | Recommendation                                                                        |   |
| At least 5% of total seating is not accessible<br>Seats 24 |                  | Provide accessible seating spaces as required                                         |   |
| ADA Reference:                                             |                  |  |   |
| 226.1                                                      |                  |                                                                                       |   |
| CBC Reference:                                             |                  |                                                                                       |   |
| 11B-226.1                                                  |                  |                                                                                       |   |
| Floor:                                                     | 4th              |                                                                                       |   |
| Room:                                                      | Block - F        |                                                                                       |   |
| Location:                                                  |                  |                                                                                       |   |
| Cost:                                                      | 10000            |                                                                                       |   |
| Duration:                                                  | 50 hrs           |                                                                                       |   |

|                                         |                  |                                                                                   |   |
|-----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 681                                     | South 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:                                   | Block - F        |                                                                                   |   |
| Location:                               | Shower           |                                                                                   |   |
| Cost:                                   | See *7           |                                                                                   |   |
| Duration:                               | See *7           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 682                                            | South 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:                                          | Block - F        |                                                                                     |   |
| Location:                                      | Shower           |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                               |                  |                                                                                     |   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 683                                           | South 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:                                         | Block - F        |                                                                                     |   |
| Location:                                     | Shower           |                                                                                     |   |
| Cost:                                         | See *8           |                                                                                     |   |
| Duration:                                     | See *8           |                                                                                     |   |

|                                                                                                 |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 684                                                                                             | South 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:                                                                                           | Block - F        |                                                                                       |   |
| Location:                                                                                       | Shower           |                                                                                       |   |
| Cost:                                                                                           | See *8           |                                                                                       |   |
| Duration:                                                                                       | See *8           |                                                                                       |   |

|                                 |                  |                                                                                   |   |
|---------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 685                             | South 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:                          | 4th              |                                                                                   |   |
| Room:                           | Block - F        |                                                                                   |   |
| Location:                       | Shower           |                                                                                   |   |
| Cost:                           | 200              |                                                                                   |   |
| Duration:                       | 1 hr             |                                                                                   |   |

|                                                                                                   |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 686                                                                                               | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                                                          |                  | Reach Range                                                                         |   |
| Issue                                                                                             |                  | Recommendation                                                                      |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                                    |                  |                                                                                     |   |
| 11B-308.2.1                                                                                       |                  |                                                                                     |   |
| Floor:                                                                                            | 4th              |                                                                                     |   |
| Room:                                                                                             | Block - F        |                                                                                     |   |
| Location:                                                                                         | Shower           |                                                                                     |   |
| Cost:                                                                                             | See *9           |                                                                                     |   |
| Duration:                                                                                         | See *9           |                                                                                     |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 687                                                                                         | South 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:                                                                                       | Block - F        |                                                                                     |   |
| Location:                                                                                   |                  |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 688                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 4th              |                                                                                       |   |
| Room:                                                                                                                  | Block - F        |                                                                                       |   |
| Location:                                                                                                              |                  |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 689                                       | South 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:                                    | 4th              |                                                                                   |   |
| Room:                                     | Block - F        |                                                                                   |   |
| Location:                                 | Cell             |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 690                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - F        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                        |                  |                                                                                     |   |
|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 691                                    | South 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:                                 | 4th              |                                                                                     |   |
| Room:                                  | Block - F        |                                                                                     |   |
| Location:                              | Cell             |                                                                                     |   |
| Cost:                                  | 2000             |                                                                                     |   |
| Duration:                              | 16 hrs           |                                                                                     |   |

|                                                                                                       |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 692                                                                                                   | South 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:                                                                                                 | Block - F        |                                                                                       |   |
| Location:                                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                                 | 100              |                                                                                       |   |
| Duration:                                                                                             | 1 hr             |                                                                                       |   |

|                                                                                                   |                  |                                                                                   |   |
|---------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 693                                                                                               | South Annex Jail | Priority:                                                                         | 2 |
| Category                                                                                          |                  | Reach Range                                                                       |   |
| Issue                                                                                             |                  | Recommendation                                                                    |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                      |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                   |   |
| CBC Reference:                                                                                    |                  |                                                                                   |   |
| 11B-308.2.1                                                                                       |                  |                                                                                   |   |
| Floor:                                                                                            | 4th              |                                                                                   |   |
| Room:                                                                                             | Block - F        |                                                                                   |   |
| Location:                                                                                         | Cell             |                                                                                   |   |
| Cost:                                                                                             | See *9           |                                                                                   |   |
| Duration:                                                                                         | See *9           |                                                                                   |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 694                             | South 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:                           | Block - F        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | 200              |                                                                                     |   |
| Duration:                       | 1 hr             |                                                                                     |   |

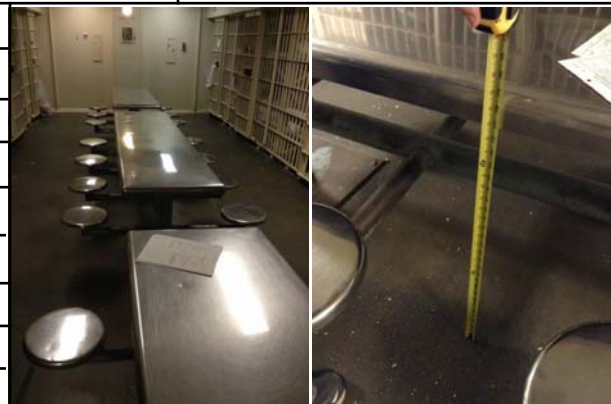
|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 695                                 | South 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:                               | Block - F        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                       |   |
|------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 696                                | South 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:                              | Block - F        |                                                                                       |   |
| Location:                          | Cell             |                                                                                       |   |
| Cost:                              | 500              |                                                                                       |   |
| Duration:                          | 1.5 hrs          |                                                                                       |   |

|                                                                         |                  |                                                                                   |   |
|-------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 697                                                                     | South 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:                                                                  | 4th              |                                                                                   |   |
| Room:                                                                   | Block - F        |                                                                                   |   |
| Location:                                                               | Cell             |                                                                                   |   |
| Cost:                                                                   | 3000             |                                                                                   |   |
| Duration:                                                               | 16 hrs           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 698                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - E        |                                                                                     |   |
| Location:                                 | Entrance         |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 699                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - E        |                                                                                     |   |
| Location:                                    | Entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                            |                  |                                                                                       |   |
|------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 700                                                        | South Annex Jail | Priority:                                                                             | 2 |
| Category                                                   |                  | Dining/Bar Facilities                                                                 |   |
| Issue                                                      |                  | Recommendation                                                                        |   |
| At least 5% of total seating is not accessible<br>24 Seats |                  | Provide accessible seating spaces as required                                         |   |
| ADA Reference:                                             |                  |  |   |
| 226.1                                                      |                  |                                                                                       |   |
| CBC Reference:                                             |                  |                                                                                       |   |
| 11B-226.1                                                  |                  |                                                                                       |   |
| Floor:                                                     | 4th              |                                                                                       |   |
| Room:                                                      | Block - E        |                                                                                       |   |
| Location:                                                  |                  |                                                                                       |   |
| Cost:                                                      | 10000            |                                                                                       |   |
| Duration:                                                  | 50 hrs           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 701                                            | South 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:                                          | Block - E        |                                                                                   |   |
| Location:                                      | Shower           |                                                                                   |   |
| Cost:                                          | See *8           |                                                                                   |   |
| Duration:                                      | See *8           |                                                                                   |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 702                                     | South 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:                                   | Block - E        |                                                                                     |   |
| Location:                               | Shower           |                                                                                     |   |
| Cost:                                   | See *7           |                                                                                     |   |
| Duration:                               | See *7           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 703                             | South 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:                          | 4th              |                                                                                     |   |
| Room:                           | Block - E        |                                                                                     |   |
| Location:                       | Shower           |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                               |                  |                                                                                       |   |
|-----------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 704                                           | South 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:                                         | Block - E        |                                                                                       |   |
| Location:                                     | Shower           |                                                                                       |   |
| Cost:                                         | See *8           |                                                                                       |   |
| Duration:                                     | See *8           |                                                                                       |   |

|                                                                                                 |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 705                                                                                             | South 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:                                                                                           | Block - E        |                                                                                   |   |
| Location:                                                                                       | Shower           |                                                                                   |   |
| Cost:                                                                                           | See *8           |                                                                                   |   |
| Duration:                                                                                       | See *8           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 706                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - E        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 707                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - E        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 708                                    | South 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Block - E        |                                                                                       |   |
| Location:                              | Cell             |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 709                                                                                                   | South 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:                                                                                                 | Block - E        |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 710                                                                                         | South 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:                                                                                       | Block - E        |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 711                             | South 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:                           | Block - E        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

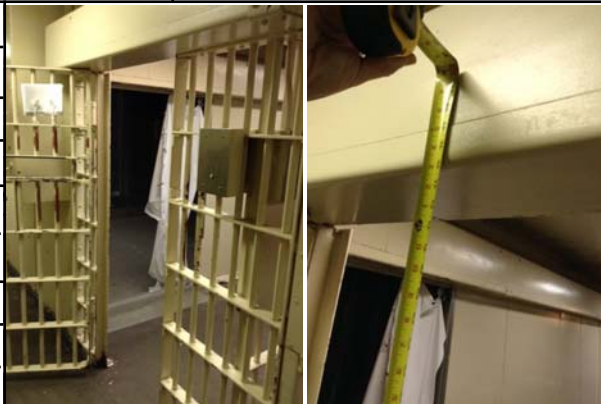
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|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 712                                                                                   | South 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:                                                                                 | Block - E        |                                                                                       |   |
| Location:                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                 | 50000            |                                                                                       |   |
| Duration:                                                                             | 250 hrs          |                                                                                       |   |

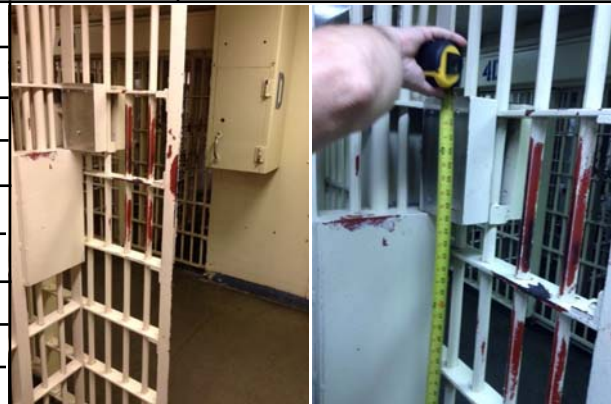
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|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 713                                 | South Annex Jail | Priority:                                                                         | 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:                               | Block - E        |                                                                                   |   |
| Location:                           | Cell             |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 714                                | South 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:                              | Block - E        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                         |                  |                                                                                     |   |
|-------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 715                                                                     | South 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:                                                                  | 4th              |                                                                                     |   |
| Room:                                                                   | Block - E        |                                                                                     |   |
| Location:                                                               | Cell             |                                                                                     |   |
| Cost:                                                                   | 3000             |                                                                                     |   |
| Duration:                                                               | 16 hrs           |                                                                                     |   |

|                                           |                  |                                                                                       |   |
|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 716                                       | South 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:                                    | 4th              |                                                                                       |   |
| Room:                                     | Block - C        |                                                                                       |   |
| Location:                                 | Entrance         |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

|                                              |                  |                                                                                   |   |
|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 717                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 11B-307.4                                    |                  |                                                                                   |   |
| Floor:                                       | 4th              |                                                                                   |   |
| Room:                                        | Block - C        |                                                                                   |   |
| Location:                                    | Entrance         |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

|                                                                                                   |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 718                                                                                               | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                                                          |                  | Reach Range                                                                         |   |
| Issue                                                                                             |                  | Recommendation                                                                      |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                                    |                  |                                                                                     |   |
| 11B-308.2.1                                                                                       |                  |                                                                                     |   |
| Floor:                                                                                            | 4th              |                                                                                     |   |
| Room:                                                                                             | Block - C        |                                                                                     |   |
| Location:                                                                                         | Entrance         |                                                                                     |   |
| Cost:                                                                                             | See *9           |                                                                                     |   |
| Duration:                                                                                         | See *9           |                                                                                     |   |

|                                                            |                  |                                                                                     |   |
|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 719                                                        | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                   |                  | Dining/Bar Facilities                                                               |   |
| Issue                                                      |                  | Recommendation                                                                      |   |
| At least 5% of total seating is not accessible<br>46 Seats |                  | Provide accessible seating spaces as required                                       |   |
| ADA Reference:                                             |                  |  |   |
| 226.1                                                      |                  |                                                                                     |   |
| CBC Reference:                                             |                  |                                                                                     |   |
| 11B-226.1                                                  |                  |                                                                                     |   |
| Floor:                                                     | 4th              |                                                                                     |   |
| Room:                                                      | Block - C        |                                                                                     |   |
| Location:                                                  |                  |                                                                                     |   |
| Cost:                                                      | 10000            |                                                                                     |   |
| Duration:                                                  | 50 hrs           |                                                                                     |   |

|                                         |                  |                                                                                       |   |
|-----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 720                                     | South 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:                                   | Block - C        |                                                                                       |   |
| Location:                               | Shower           |                                                                                       |   |
| Cost:                                   | See *7           |                                                                                       |   |
| Duration:                               | See *7           |                                                                                       |   |

|                                 |                  |                                                                                   |   |
|---------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 721                             | South 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:                          | 4th              |                                                                                   |   |
| Room:                           | Block - C        |                                                                                   |   |
| Location:                       | Shower           |                                                                                   |   |
| Cost:                           | See *6           |                                                                                   |   |
| Duration:                       | See *6           |                                                                                   |   |

|                                                |                  |                                                                                     |   |
|------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 722                                            | South 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:                                          | Block - C        |                                                                                     |   |
| Location:                                      | Shower           |                                                                                     |   |
| Cost:                                          | See *8           |                                                                                     |   |
| Duration:                                      | See *8           |                                                                                     |   |

|                                               |                  |                                                                                     |   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 723                                           | South 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:                                         | Block - C        |                                                                                     |   |
| Location:                                     | Shower           |                                                                                     |   |
| Cost:                                         | See *8           |                                                                                     |   |
| Duration:                                     | See *8           |                                                                                     |   |

|                                                                                                 |                  |                                                                                       |   |
|-------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 724                                                                                             | South 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:                                                                                           | Block - C        |                                                                                       |   |
| Location:                                                                                       | Shower           |                                                                                       |   |
| Cost:                                                                                           | See *8           |                                                                                       |   |
| Duration:                                                                                       | See *8           |                                                                                       |   |

|                                                                                                                        |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 725                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                   |   |
| CBC Reference:                                                                                                         |                  |                                                                                   |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                                 | 4th              |                                                                                   |   |
| Room:                                                                                                                  | Block - C        |                                                                                   |   |
| Location:                                                                                                              | Cell             |                                                                                   |   |
| Cost:                                                                                                                  | see *5           |                                                                                   |   |
| Duration:                                                                                                              | see *5           |                                                                                   |   |

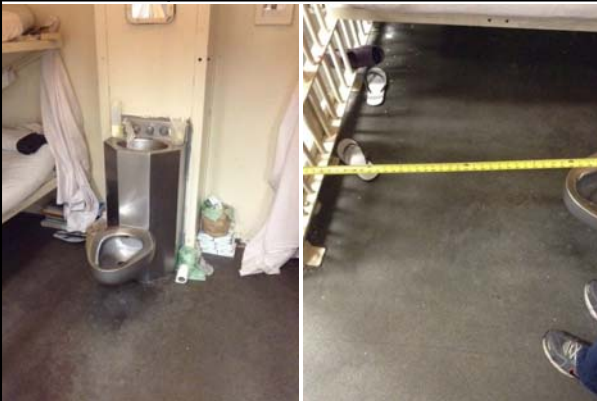
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|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 726                                       | South Annex Jail | Priority:                                                                           | 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - C        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 727                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| 307.4                                        |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 11B-307.4                                    |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - C        |                                                                                     |   |
| Location:                                    | Cell             |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |
|                                              |                  |  |   |

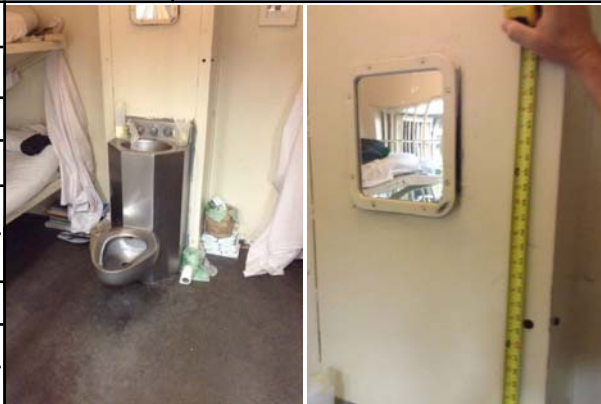
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|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 728                                                                     | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                                |                  | 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:                                                                  | 4th              |                                                                                       |   |
| Room:                                                                   | Block - C        |                                                                                       |   |
| Location:                                                               | Cell             |                                                                                       |   |
| Cost:                                                                   | 3000             |                                                                                       |   |
| Duration:                                                               | 16 hrs           |                                                                                       |   |

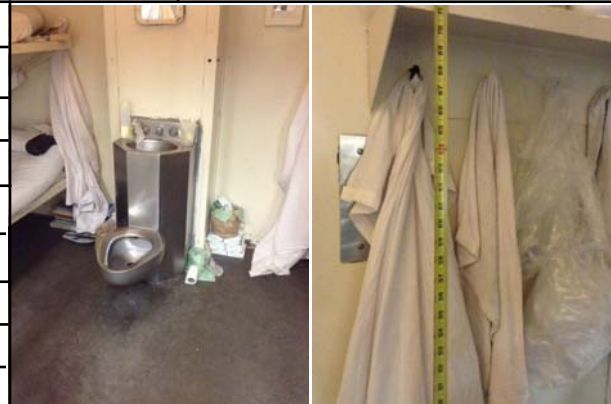
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|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 729                                 | South Annex Jail | Priority:                                                                         | 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:                               | Block - C        |                                                                                   |   |
| Location:                           | Cell             |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

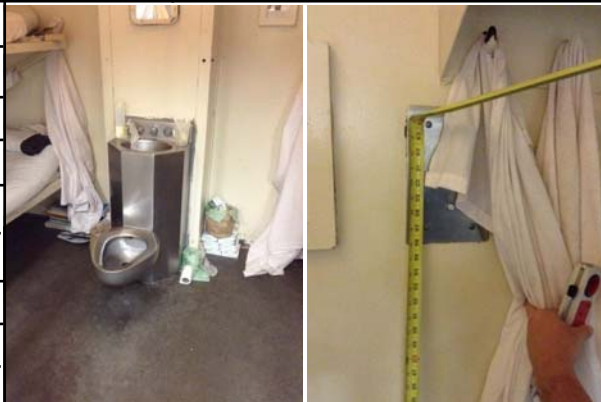
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|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 730                                | South Annex Jail | Priority:                                                                           | 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:                              | Block - C        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

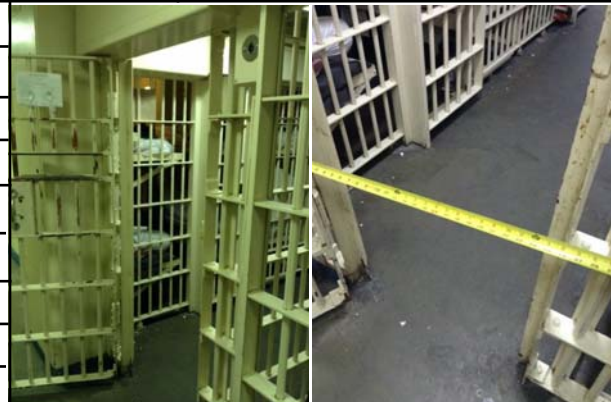
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|-----------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 731                                                                                     | South 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:                                                                                  | 4th              |                                                                                     |   |
| Room:                                                                                   | Block - C        |                                                                                     |   |
| Location:                                                                               | Cell             |                                                                                     |   |
| Cost:                                                                                   | 4000             |                                                                                     |   |
| Duration:                                                                               | 70 hrs           |                                                                                     |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 732                                    | South 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Block - C        |                                                                                       |   |
| Location:                              | Cell             |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

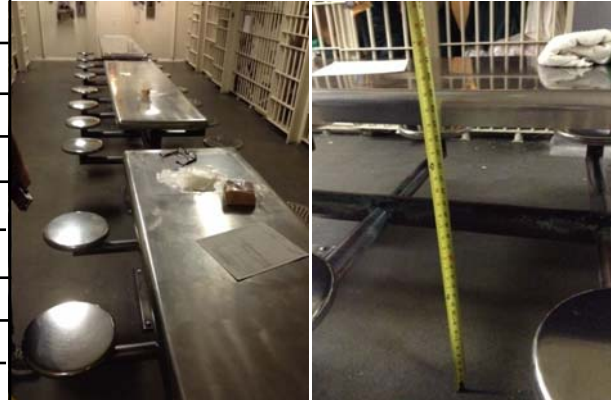
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|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 733                                                                                                   | South 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:                                                                                                 | Block - C        |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 734                             | South 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:                           | Block - C        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                                                                                   |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 735                                                                                               | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                                                          |                  | Reach Range                                                                         |   |
| Issue                                                                                             |                  | Recommendation                                                                      |   |
| Maximum 48" AFF reach range exceeded<br>/(forward unobstructed reach, 10"<br>maximum reach depth) |                  | Provide required reach range                                                        |   |
| ADA Reference:                                                                                    |                  |  |   |
| 308.2.1                                                                                           |                  |                                                                                     |   |
| CBC Reference:                                                                                    |                  |                                                                                     |   |
| 11B-308.2.1                                                                                       |                  |                                                                                     |   |
| Floor:                                                                                            | 4th              |                                                                                     |   |
| Room:                                                                                             | Block - C        |                                                                                     |   |
| Location:                                                                                         | Cell             |                                                                                     |   |
| Cost:                                                                                             | See *9           |                                                                                     |   |
| Duration:                                                                                         | See *9           |                                                                                     |   |

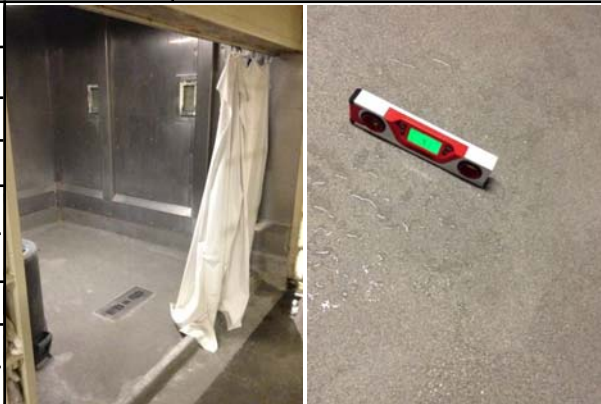
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|-------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 736                                       | South Annex Jail | Priority:                                                                             | 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:                                    | 4th              |                                                                                       |   |
| Room:                                     | Block - D        |                                                                                       |   |
| Location:                                 | Entrance         |                                                                                       |   |
| Cost:                                     | See *8           |                                                                                       |   |
| Duration:                                 | See *8           |                                                                                       |   |

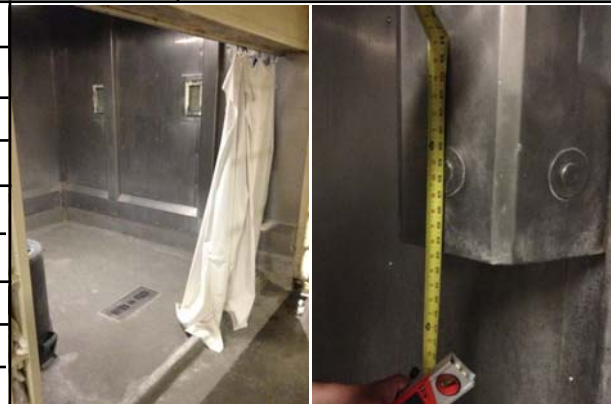
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|----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 737                                          | South Annex Jail | Priority:                                                                         | 1 |
| Category                                     |                  | Doors / Gates                                                                     |   |
| Issue                                        |                  | Recommendation                                                                    |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                   |   |
| ADA Reference:                               |                  |  |   |
| N/A                                          |                  |                                                                                   |   |
| CBC Reference:                               |                  |                                                                                   |   |
| 1008.1.1                                     |                  |                                                                                   |   |
| Floor:                                       | 4th              |                                                                                   |   |
| Room:                                        | Block - D        |                                                                                   |   |
| Location:                                    | Entrance         |                                                                                   |   |
| Cost:                                        | See *8           |                                                                                   |   |
| Duration:                                    | See *8           |                                                                                   |   |

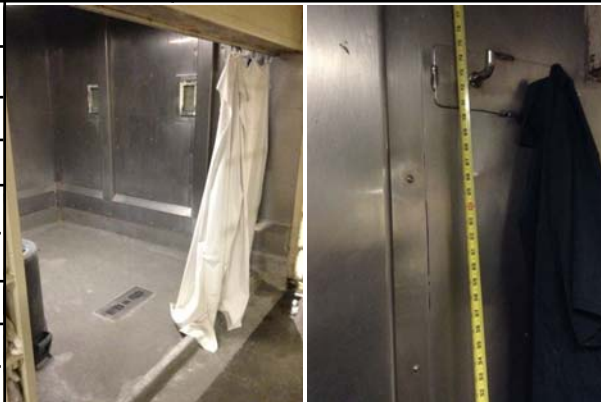
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|------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 738                                                        | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                   |                  | Dining/Bar Facilities                                                               |   |
| Issue                                                      |                  | Recommendation                                                                      |   |
| At least 5% of total seating is not accessible<br>24 Seats |                  | Provide accessible seating spaces as required                                       |   |
| ADA Reference:                                             |                  |  |   |
| 226.1                                                      |                  |                                                                                     |   |
| CBC Reference:                                             |                  |                                                                                     |   |
| 11B-226.1                                                  |                  |                                                                                     |   |
| Floor:                                                     | 4th              |                                                                                     |   |
| Room:                                                      | Block - D        |                                                                                     |   |
| Location:                                                  |                  |                                                                                     |   |
| Cost:                                                      | 10000            |                                                                                     |   |
| Duration:                                                  | 50 hrs           |                                                                                     |   |

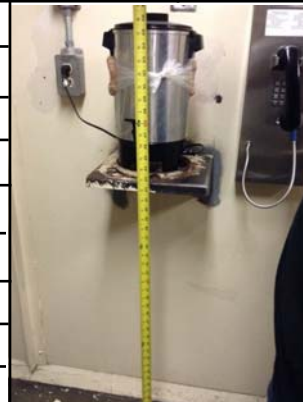
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|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 739                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| N/A                                          |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 1008.1.1                                     |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - D        |                                                                                     |   |
| Location:                                    | Shower           |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                |                  |                                                                                       |   |
|------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 740                                            | South 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:                                          | Block - D        |                                                                                       |   |
| Location:                                      | Shower           |                                                                                       |   |
| Cost:                                          | See *8           |                                                                                       |   |
| Duration:                                      | See *8           |                                                                                       |   |

|                                               |                  |                                                                                   |   |
|-----------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 741                                           | South 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:                                         | Block - D        |                                                                                   |   |
| Location:                                     | Shower           |                                                                                   |   |
| Cost:                                         | See *8           |                                                                                   |   |
| Duration:                                     | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 742                                                                                             | South 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:                                                                                           | Block - D        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 743                             | South 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:                           | Block - D        |                                                                                     |   |
| Location:                       | Shower           |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                                                                             |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 744                                                                                         | South 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:                                                                                       | Block - D        |                                                                                       |   |
| Location:                                                                                   |                  |                                                                                       |   |
| Cost:                                                                                       | See *9           |                                                                                       |   |
| Duration:                                                                                   | See *9           |                                                                                       |   |

|                                                                                                                        |                  |                                                                                   |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 745                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                   |   |
| CBC Reference:                                                                                                         |                  |                                                                                   |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                   |   |
| Floor:                                                                                                                 | 4th              |                                                                                   |   |
| Room:                                                                                                                  | Block - D        |                                                                                   |   |
| Location:                                                                                                              |                  |                                                                                   |   |
| Cost:                                                                                                                  | see *5           |                                                                                   |   |
| Duration:                                                                                                              | see *5           |                                                                                   |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 746                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - D        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                              |                  |                                 |   |
|----------------------------------------------|------------------|---------------------------------|---|
| 747                                          | South Annex Jail | Priority:                       | 1 |
| Category                                     |                  | Doors / Gates                   |   |
| Issue                                        |                  | Recommendation                  |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening |   |

|                |           |
|----------------|-----------|
| ADA Reference: |           |
| N/A            |           |
| CBC Reference: |           |
| 1008.1.1       |           |
| Floor:         | 4th       |
| Room:          | Block - D |
| Location:      | Cell      |
| Cost:          | See *8    |
| Duration:      | See *8    |



|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 748                                    | South 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Block - D        |                                                                                       |   |
| Location:                              | Cell             |                                                                                       |   |
| Cost:                                  | 2000             |                                                                                       |   |
| Duration:                              | 16 hrs           |                                                                                       |   |

|                                                                                                       |                  |                                                                                   |   |
|-------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 749                                                                                                   | South 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:                                                                                                 | Block - D        |                                                                                   |   |
| Location:                                                                                             | Cell             |                                                                                   |   |
| Cost:                                                                                                 | 100              |                                                                                   |   |
| Duration:                                                                                             | 1 hr             |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 750                                                                                         | South 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:                                                                                       | Block - D        |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

|                                 |                  |                                                                                     |   |
|---------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 751                             | South 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:                           | Block - D        |                                                                                     |   |
| Location:                       | Cell             |                                                                                     |   |
| Cost:                           | See *6           |                                                                                     |   |
| Duration:                       | See *6           |                                                                                     |   |

|                                                                         |                  |                                                                                       |   |
|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 752                                                                     | South 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:                                                                  | 4th              |                                                                                       |   |
| Room:                                                                   | Block - D        |                                                                                       |   |
| Location:                                                               | Cell             |                                                                                       |   |
| Cost:                                                                   | 3000             |                                                                                       |   |
| Duration:                                                               | 16 hrs           |                                                                                       |   |

|                                     |                  |                                                                                   |   |
|-------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 753                                 | South 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:                               | Block - D        |                                                                                   |   |
| Location:                           | Cell             |                                                                                   |   |
| Cost:                               | 500              |                                                                                   |   |
| Duration:                           | 1.5 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 754                                | South 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:                              | Block - D        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                                       |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 755                                                                                   | South 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:                                                                                 | Block - D        |                                                                                     |   |
| Location:                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                 | 50000            |                                                                                     |   |
| Duration:                                                                             | 250 hrs          |                                                                                     |   |

|                                                               |                  |                                                                                       |   |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 756                                                           | South 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:                                                         |                  |                                                                                       |   |
| Location:                                                     |                  |                                                                                       |   |
| Cost:                                                         | see *4           |                                                                                       |   |
| Duration:                                                     | see *4           |                                                                                       |   |

|                                           |                  |                                                                                   |   |
|-------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 757                                       | South 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:                                    | 4th              |                                                                                   |   |
| Room:                                     | Block - B        |                                                                                   |   |
| Location:                                 |                  |                                                                                   |   |
| Cost:                                     | See *8           |                                                                                   |   |
| Duration:                                 | See *8           |                                                                                   |   |

|                                              |                  |                                                                                     |   |
|----------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 758                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                     |                  | Doors / Gates                                                                       |   |
| Issue                                        |                  | Recommendation                                                                      |   |
| Minimum 80" height door opening not provided |                  | Provide 80" height door opening                                                     |   |
| ADA Reference:                               |                  |  |   |
| N/A                                          |                  |                                                                                     |   |
| CBC Reference:                               |                  |                                                                                     |   |
| 1008.1.1                                     |                  |                                                                                     |   |
| Floor:                                       | 4th              |                                                                                     |   |
| Room:                                        | Block - B        |                                                                                     |   |
| Location:                                    | entrance         |                                                                                     |   |
| Cost:                                        | See *8           |                                                                                     |   |
| Duration:                                    | See *8           |                                                                                     |   |

|                                                                  |                  |                                                                                     |   |
|------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 759                                                              | South Annex Jail | Priority:                                                                           | 2 |
| Category                                                         |                  | Dining/Bar Facilities                                                               |   |
| Issue                                                            |                  | Recommendation                                                                      |   |
| Raised/sunken dining areas not along accessible route<br>8 Seats |                  | Relocate, along accessible route                                                    |   |
| ADA Reference:                                                   |                  |  |   |
| 206.2.5                                                          |                  |                                                                                     |   |
| CBC Reference:                                                   |                  |                                                                                     |   |
| 11B-206.2.5                                                      |                  |                                                                                     |   |
| Floor:                                                           | 4th              |                                                                                     |   |
| Room:                                                            | Block - B        |                                                                                     |   |
| Location:                                                        | entrance         |                                                                                     |   |
| Cost:                                                            | 10000            |                                                                                     |   |
| Duration:                                                        | 50 hrs           |                                                                                     |   |

|                                                                                                                        |                  |                                                                                       |   |
|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 760                                                                                                                    | South 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:                                                                                                         |                  |  |   |
| 217.4.8                                                                                                                |                  |                                                                                       |   |
| CBC Reference:                                                                                                         |                  |                                                                                       |   |
| 11B-217.4.8                                                                                                            |                  |                                                                                       |   |
| Floor:                                                                                                                 | 4th              |                                                                                       |   |
| Room:                                                                                                                  | Block - B        |                                                                                       |   |
| Location:                                                                                                              | entrance         |                                                                                       |   |
| Cost:                                                                                                                  | see *5           |                                                                                       |   |
| Duration:                                                                                                              | see *5           |                                                                                       |   |

|                                                |                  |                                                                                   |   |
|------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 761                                            | South 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:                                          | Block - B        |                                                                                   |   |
| Location:                                      | Shower           |                                                                                   |   |
| Cost:                                          | See *8           |                                                                                   |   |
| Duration:                                      | See *8           |                                                                                   |   |

|                                                                                                 |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 762                                                                                             | South 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:                                                                                           | Block - B        |                                                                                     |   |
| Location:                                                                                       | Shower           |                                                                                     |   |
| Cost:                                                                                           | See *8           |                                                                                     |   |
| Duration:                                                                                       | See *8           |                                                                                     |   |

|                                           |                  |                                                                                     |   |
|-------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 763                                       | South 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:                                    | 4th              |                                                                                     |   |
| Room:                                     | Block - B        |                                                                                     |   |
| Location:                                 | Cell             |                                                                                     |   |
| Cost:                                     | See *8           |                                                                                     |   |
| Duration:                                 | See *8           |                                                                                     |   |

|                                                                                       |                  |                                                                                       |   |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 764                                                                                   | South 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:                                                                                 | Block - B        |                                                                                       |   |
| Location:                                                                             | Cell             |                                                                                       |   |
| Cost:                                                                                 | 50000            |                                                                                       |   |
| Duration:                                                                             | 250 hrs          |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 765                                    | South 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:                                 | 4th              |                                                                                   |   |
| Room:                                  | Block - B        |                                                                                   |   |
| Location:                              | Cell             |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

|                                                                                                       |                  |                                                                                     |   |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 766                                                                                                   | South 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:                                                                                                 | Block - B        |                                                                                     |   |
| Location:                                                                                             | Cell             |                                                                                     |   |
| Cost:                                                                                                 | 100              |                                                                                     |   |
| Duration:                                                                                             | 1 hr             |                                                                                     |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 767                                                                                         | South 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:                                                                                       | Block - B        |                                                                                     |   |
| Location:                                                                                   | Cell             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

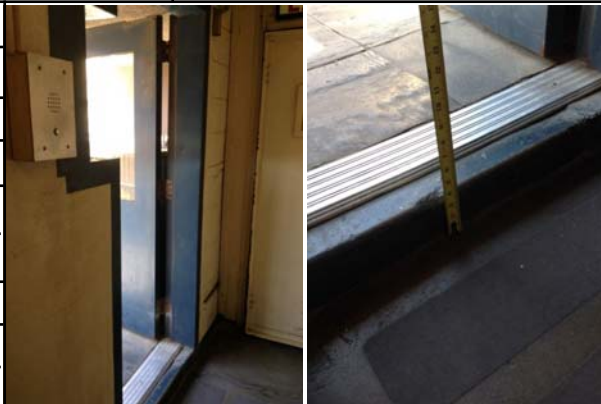
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|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 768                             | South Annex Jail | Priority:                                                                             | 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:                           | Block - B        |                                                                                       |   |
| Location:                       | Cell             |                                                                                       |   |
| Cost:                           | See *6           |                                                                                       |   |
| Duration:                       | See *6           |                                                                                       |   |

|                                                                         |                  |                                                                                   |   |
|-------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 769                                                                     | South 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:                                                                  | 4th              |                                                                                   |   |
| Room:                                                                   | Block - B        |                                                                                   |   |
| Location:                                                               | Cell             |                                                                                   |   |
| Cost:                                                                   | 3000             |                                                                                   |   |
| Duration:                                                               | 16 hrs           |                                                                                   |   |

|                                     |                  |                                                                                     |   |
|-------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 770                                 | South 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:                               | Block - B        |                                                                                     |   |
| Location:                           | Cell             |                                                                                     |   |
| Cost:                               | 500              |                                                                                     |   |
| Duration:                           | 1.5 hrs          |                                                                                     |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 771                                | South 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:                              | Block - B        |                                                                                     |   |
| Location:                          | Cell             |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                                    |                  |                                                                                       |   |
|--------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 772                                                                | South 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:                                                              | Corridor         |                                                                                       |   |
| Location:                                                          |                  |                                                                                       |   |
| Cost:                                                              | 300000           |                                                                                       |   |
| Duration:                                                          | 1500 hrs         |                                                                                       |   |

|                                                          |                  |                                                                                   |   |
|----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 773                                                      | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                 |                  | Landings/Thresholds                                                               |   |
| Issue                                                    |                  | Recommendation                                                                    |   |
| Landing over 1/2" lower than top of threshold at doorway |                  | Remove and replace affected concrete landing for compliance                       |   |
| ADA Reference:                                           |                  |  |   |
| 404.2.5                                                  |                  |                                                                                   |   |
| CBC Reference:                                           |                  |                                                                                   |   |
| 11B-404.2.5                                              |                  |                                                                                   |   |
| Floor:                                                   | 4th              |                                                                                   |   |
| Room:                                                    | Corridor         |                                                                                   |   |
| Location:                                                | Exit             |                                                                                   |   |
| Cost:                                                    | see *1           |                                                                                   |   |
| Duration:                                                | see *1           |                                                                                   |   |

|                                                                                             |                  |                                                                                     |   |
|---------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 774                                                                                         | South 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:                                                                                       | Corridor         |                                                                                     |   |
| Location:                                                                                   | Exit             |                                                                                     |   |
| Cost:                                                                                       | See *9           |                                                                                     |   |
| Duration:                                                                                   | See *9           |                                                                                     |   |

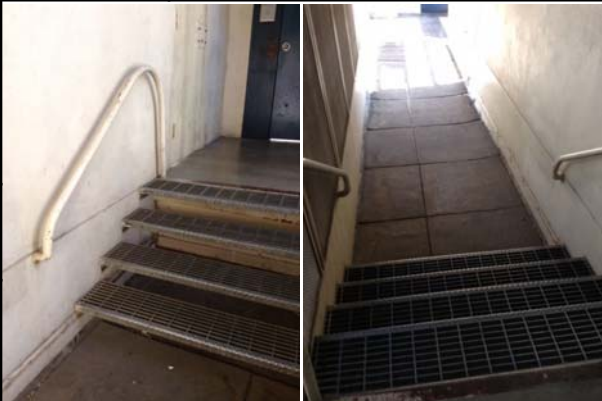
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|----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 775                                    | South Annex Jail | Priority:                                                                           | 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:                                 | 4th              |                                                                                     |   |
| Room:                                  | Corridor         |                                                                                     |   |
| Location:                              | To Yard          |                                                                                     |   |
| Cost:                                  | 15000            |                                                                                     |   |
| Duration:                              | 80 hrs           |                                                                                     |   |

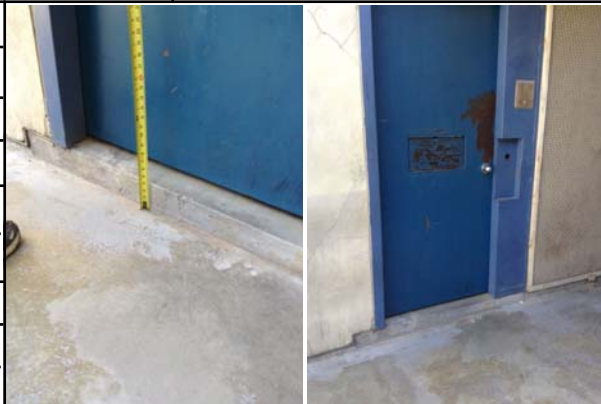
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|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 776                                    | South Annex Jail | Priority:                                                                             | 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Corridor         |                                                                                       |   |
| Location:                              | To Yard          |                                                                                       |   |
| Cost:                                  | 15000            |                                                                                       |   |
| Duration:                              | 80 hrs           |                                                                                       |   |

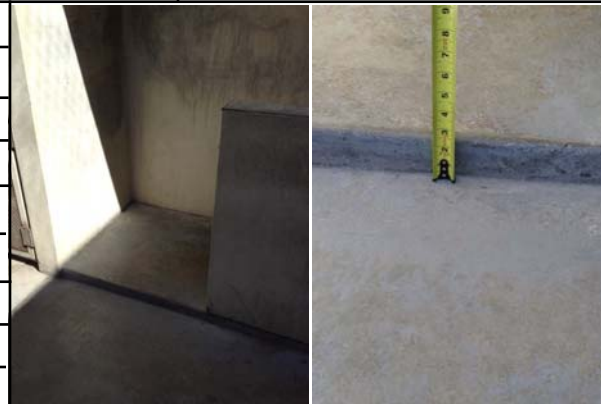
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|-------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 777                                                         | South Annex Jail | 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:                                                      | 4th              |                                                                                   |   |
| Room:                                                       | Corridor         |                                                                                   |   |
| Location:                                                   | To Yard          |                                                                                   |   |
| Cost:                                                       | 1500             |                                                                                   |   |
| Duration:                                                   | 8 hrs            |                                                                                   |   |

|                                                                                                                                               |                  |                                                                                     |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 778                                                                                                                                           | South 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:                                                                                                                                         | Corridor         |                                                                                     |   |
| Location:                                                                                                                                     | To Yard          |                                                                                     |   |
| Cost:                                                                                                                                         | 1500             |                                                                                     |   |
| Duration:                                                                                                                                     | 8 hrs            |                                                                                     |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 779                                                                                                           | South 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:                                                                                                         | Corridor         |                                                                                        |   |
| Location:                                                                                                     | To Yard          |                                                                                        |   |
| Cost:                                                                                                         | 1500             |                                                                                        |   |
| Duration:                                                                                                     | 8 hrs            |                                                                                        |   |

|                                        |                  |                                                                                       |   |
|----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 780                                    | South 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:                                 | 4th              |                                                                                       |   |
| Room:                                  | Corridor         |                                                                                       |   |
| Location:                              | To Yard          |                                                                                       |   |
| Cost:                                  | 15000            |                                                                                       |   |
| Duration:                              | 80 hrs           |                                                                                       |   |

|                                                          |                  |                                                                                   |   |
|----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 781                                                      | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                 |                  | Landings/Thresholds                                                               |   |
| Issue                                                    |                  | Recommendation                                                                    |   |
| Landing over 1/2" lower than top of threshold at doorway |                  | Remove and replace affected concrete landing for compliance                       |   |
| ADA Reference:                                           |                  |  |   |
| 404.2.5                                                  |                  |                                                                                   |   |
| CBC Reference:                                           |                  |                                                                                   |   |
| 11B-404.2.5                                              |                  |                                                                                   |   |
| Floor:                                                   | 4th              |                                                                                   |   |
| Room:                                                    | Yard             |                                                                                   |   |
| Location:                                                |                  |                                                                                   |   |
| Cost:                                                    | see *1           |                                                                                   |   |
| Duration:                                                | see *1           |                                                                                   |   |

|                                                          |                  |                                                                                     |   |
|----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 782                                                      | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                 |                  | Landings/Thresholds                                                                 |   |
| Issue                                                    |                  | Recommendation                                                                      |   |
| Landing over 1/2" lower than top of threshold at doorway |                  | Remove and replace affected concrete landing for compliance                         |   |
| ADA Reference:                                           |                  |  |   |
| 404.2.5                                                  |                  |                                                                                     |   |
| CBC Reference:                                           |                  |                                                                                     |   |
| 11B-404.2.5                                              |                  |                                                                                     |   |
| Floor:                                                   | 4th              |                                                                                     |   |
| Room:                                                    | Yard             |                                                                                     |   |
| Location:                                                |                  |                                                                                     |   |
| Cost:                                                    | see *1           |                                                                                     |   |
| Duration:                                                | see *1           |                                                                                     |   |

|                                                                               |                  |                                                                                     |   |
|-------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 783                                                                           | South 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:                                                                        | 4th              |                                                                                     |   |
| Room:                                                                         | Yard             |                                                                                     |   |
| Location:                                                                     |                  |                                                                                     |   |
| Cost:                                                                         | 6000             |                                                                                     |   |
| Duration:                                                                     | 16 hrs           |                                                                                     |   |

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|-------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 784                                                                     | South Annex Jail | Priority:                                                                             | 3 |
| Category                                                                |                  | 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:                                                                  | 4th              |                                                                                       |   |
| Room:                                                                   | Yard             |                                                                                       |   |
| Location:                                                               |                  |                                                                                       |   |
| Cost:                                                                   | 3000             |                                                                                       |   |
| Duration:                                                               | 16 hrs           |                                                                                       |   |

|                                        |                  |                                                                                   |   |
|----------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 785                                    | South 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:                                 | 4th              |                                                                                   |   |
| Room:                                  | Yard             |                                                                                   |   |
| Location:                              |                  |                                                                                   |   |
| Cost:                                  | 2000             |                                                                                   |   |
| Duration:                              | 16 hrs           |                                                                                   |   |

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|----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 786                                                                                                      | South 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:                                                                                                   | 4th              |                                                                                     |   |
| Room:                                                                                                    | Yard             |                                                                                     |   |
| Location:                                                                                                |                  |                                                                                     |   |
| Cost:                                                                                                    | 2000             |                                                                                     |   |
| Duration:                                                                                                | 16 hrs           |                                                                                     |   |

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|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 787                                                                                   | South 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:                                                                                 | Yard             |                                                                                     |   |
| Location:                                                                             |                  |                                                                                     |   |
| Cost:                                                                                 | 3000             |                                                                                     |   |
| Duration:                                                                             | 24 hrs           |                                                                                     |   |

|                                     |                  |                                                                                       |   |
|-------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 788                                 | South 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:                               | Yard             |                                                                                       |   |
| Location:                           |                  |                                                                                       |   |
| Cost:                               | 500              |                                                                                       |   |
| Duration:                           | 1.5 hrs          |                                                                                       |   |

|                                                                                                                                               |                  |                                                                                    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------|---|
| 789                                                                                                                                           | South 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:                                                                                                                                         | Yard             |                                                                                    |   |
| Location:                                                                                                                                     |                  |                                                                                    |   |
| Cost:                                                                                                                                         | 1500             |                                                                                    |   |
| Duration:                                                                                                                                     | 8 hrs            |                                                                                    |   |

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|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 790                                                                                                           | South 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:                                                                                                         | Yard             |                                                                                        |   |
| Location:                                                                                                     |                  |                                                                                        |   |
| Cost:                                                                                                         | 1500             |                                                                                        |   |
| Duration:                                                                                                     | 8 hrs            |                                                                                        |   |

|                                                             |                  |                                                                                     |   |
|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 791                                                         | South 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:                                                      | 4th              |                                                                                     |   |
| Room:                                                       | Yard             |                                                                                     |   |
| Location:                                                   |                  |                                                                                     |   |
| Cost:                                                       | 1500             |                                                                                     |   |
| Duration:                                                   | 8 hrs            |                                                                                     |   |

|                                 |                  |                                                                                       |   |
|---------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 792                             | South 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:                           | Yard             |                                                                                       |   |
| Location:                       |                  |                                                                                       |   |
| Cost:                           | N/A              |                                                                                       |   |
| Duration:                       | N/A              |                                                                                       |   |

|                                                                    |                  |                                                                                   |   |
|--------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 793                                                                | South 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:                                                              | Corridor         |                                                                                   |   |
| Location:                                                          |                  |                                                                                   |   |
| Cost:                                                              | 18000            |                                                                                   |   |
| Duration:                                                          | 900 hrs          |                                                                                   |   |

|                                    |                  |                                                                                     |   |
|------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 794                                | South 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:                              | Yard             |                                                                                     |   |
| Location:                          |                  |                                                                                     |   |
| Cost:                              | 500              |                                                                                     |   |
| Duration:                          | 1.5 hrs          |                                                                                     |   |

|                                                              |                  |                                                                                     |   |
|--------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 795                                                          | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                     |                  | Pedestrian Ramps                                                                    |   |
| Issue                                                        |                  | Recommendation                                                                      |   |
| Slope of top landing exceeds 2.083% (1:48) in all directions |                  | Provide landing with maximum 2.0% slope in all directions                           |   |
| ADA Reference:                                               |                  |  |   |
| 405.7.1                                                      |                  |                                                                                     |   |
| CBC Reference:                                               |                  |                                                                                     |   |
| 11B-405.7.1                                                  |                  |                                                                                     |   |
| Floor:                                                       | Outdoors         |                                                                                     |   |
| Room:                                                        |                  |                                                                                     |   |
| Location:                                                    | Court Yard       |                                                                                     |   |
| Cost:                                                        | 8000             |                                                                                     |   |
| Duration:                                                    | 40 hrs           |                                                                                     |   |

|                                                                 |                  |                                                                                       |   |
|-----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 796                                                             | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                        |                  | Pedestrian Ramps                                                                      |   |
| Issue                                                           |                  | Recommendation                                                                        |   |
| Height of handrail(s) less than 34" to top (above ramp surface) |                  | Provide handrails to current standards                                                |   |
| ADA Reference:                                                  |                  |  |   |
| 505.4                                                           |                  |                                                                                       |   |
| CBC Reference:                                                  |                  |                                                                                       |   |
| 11B-505.4                                                       |                  |                                                                                       |   |
| Floor:                                                          | Outdoors         |                                                                                       |   |
| Room:                                                           |                  |                                                                                       |   |
| Location:                                                       | Court Yard       |                                                                                       |   |
| Cost:                                                           | 1500             |                                                                                       |   |
| Duration:                                                       | 8 hrs            |                                                                                       |   |

|                                                                |                  |                                                                                   |   |
|----------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 797                                                            | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                       |                  | Pedestrian Ramps                                                                  |   |
| Issue                                                          |                  | Recommendation                                                                    |   |
| Intermediate landing over 2.083% (1:48) slope in any direction |                  | Provide landing with maximum 2.0% slope in all directions                         |   |
| ADA Reference:                                                 |                  |  |   |
| 405.7.1                                                        |                  |                                                                                   |   |
| CBC Reference:                                                 |                  |                                                                                   |   |
| 11B-405.7.1                                                    |                  |                                                                                   |   |
| Floor:                                                         | Outdoors         |                                                                                   |   |
| Room:                                                          |                  |                                                                                   |   |
| Location:                                                      | Court Yard       |                                                                                   |   |
| Cost:                                                          | 2000             |                                                                                   |   |
| Duration:                                                      | 10 hrs           |                                                                                   |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 798                                     | South Annex Jail | Priority:                                                                           | 1 |
| Category                                |                  | Pedestrian Ramps                                                                    |   |
| Issue                                   |                  | Recommendation                                                                      |   |
| Directional slope of ramp exceeds 8.33% |                  | Provide ramp per current standards                                                  |   |
| ADA Reference:                          |                  |  |   |
| 405.2                                   |                  |                                                                                     |   |
| CBC Reference:                          |                  |                                                                                     |   |
| 11B-405.2                               |                  |                                                                                     |   |
| Floor:                                  | Outdoors         |                                                                                     |   |
| Room:                                   |                  |                                                                                     |   |
| Location:                               | Court Yard       |                                                                                     |   |
| Cost:                                   | 10000            |                                                                                     |   |
| Duration:                               | 50 hrs           |                                                                                     |   |

|                                         |                  |                                                                                     |   |
|-----------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 799                                     | South Annex Jail | Priority:                                                                           | 1 |
| Category                                |                  | Pedestrian Ramps                                                                    |   |
| Issue                                   |                  | Recommendation                                                                      |   |
| Directional slope of ramp exceeds 8.33% |                  | Provide ramp per current standards                                                  |   |
| ADA Reference:                          |                  |  |   |
| 405.2                                   |                  |                                                                                     |   |
| CBC Reference:                          |                  |                                                                                     |   |
| 11B-405.2                               |                  |                                                                                     |   |
| Floor:                                  | Outdoors         |                                                                                     |   |
| Room:                                   |                  |                                                                                     |   |
| Location:                               | Court Yard       |                                                                                     |   |
| Cost:                                   | 10000            |                                                                                     |   |
| Duration:                               | 50 hrs           |                                                                                     |   |

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|-----------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 800                                     | South Annex Jail | Priority:                                                                             | 1 |
| Category                                |                  | Pedestrian Ramps                                                                      |   |
| Issue                                   |                  | Recommendation                                                                        |   |
| Directional slope of ramp exceeds 8.33% |                  | Provide ramp per current standards                                                    |   |
| ADA Reference:                          |                  |  |   |
| 405.2                                   |                  |                                                                                       |   |
| CBC Reference:                          |                  |                                                                                       |   |
| 11B-405.2                               |                  |                                                                                       |   |
| Floor:                                  | Outdoors         |                                                                                       |   |
| Room:                                   |                  |                                                                                       |   |
| Location:                               | Court Yard       |                                                                                       |   |
| Cost:                                   | 10000            |                                                                                       |   |
| Duration:                               | 50 hrs           |                                                                                       |   |

|                                                                 |                  |                                                                                   |   |
|-----------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|---|
| 801                                                             | South Annex Jail | Priority:                                                                         | 1 |
| Category                                                        |                  | Pedestrian Ramps                                                                  |   |
| Issue                                                           |                  | Recommendation                                                                    |   |
| Height of handrail(s) less than 34" to top (above ramp surface) |                  | Provide handrails to current standards                                            |   |
| ADA Reference:                                                  |                  |  |   |
| 505.4                                                           |                  |                                                                                   |   |
| CBC Reference:                                                  |                  |                                                                                   |   |
| 11B-505.4                                                       |                  |                                                                                   |   |
| Floor:                                                          | Outdoors         |                                                                                   |   |
| Room:                                                           |                  |                                                                                   |   |
| Location:                                                       | Court Yard       |                                                                                   |   |
| Cost:                                                           | 1500             |                                                                                   |   |
| Duration:                                                       | 8 hrs            |                                                                                   |   |

|                                     |                  |                                                                                         |   |
|-------------------------------------|------------------|-----------------------------------------------------------------------------------------|---|
| 802                                 | South 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:                              | Outdoors         |                                                                                         |   |
| Room:                               |                  |                                                                                         |   |
| Location:                           | Court Yard       |                                                                                         |   |
| Cost:                               | 15000            |                                                                                         |   |
| Duration:                           | 80 hrs           |                                                                                         |   |

|                                     |                  |                                                                                         |   |
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| 803                                 | South 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:                              | Outdoors         |                                                                                         |   |
| Room:                               |                  |                                                                                         |   |
| Location:                           | Court Yard       |                                                                                         |   |
| Cost:                               | 15000            |                                                                                         |   |
| Duration:                           | 80 hrs           |                                                                                         |   |

|                                                             |                  |                                                                                       |   |
|-------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|---|
| 804                                                         | South Annex Jail | Priority:                                                                             | 1 |
| Category                                                    |                  | Landings/Thresholds                                                                   |   |
| Issue                                                       |                  | Recommendation                                                                        |   |
| Minimum 42" clearance from top of ramp to door not provided |                  | Provide minimum 42" clearance from top of ramp to door                                |   |
| ADA Reference:                                              |                  |  |   |
| N/A                                                         |                  |                                                                                       |   |
| CBC Reference:                                              |                  |                                                                                       |   |
| 11B-405.7.5                                                 |                  |                                                                                       |   |
| Floor:                                                      | Outdoors         |                                                                                       |   |
| Room:                                                       |                  |                                                                                       |   |
| Location:                                                   | Court Yard       |                                                                                       |   |
| Cost:                                                       | 8000             |                                                                                       |   |
| Duration:                                                   | 40 hrs           |                                                                                       |   |

|                                                          |                  |                                                                                                       |   |
|----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------|---|
| 805                                                      | South 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:                                                   | Outdoors         |                                                                                                       |   |
| Room:                                                    |                  |                                                                                                       |   |
| Location:                                                | Court Yard       |                                                                                                       |   |
| Cost:                                                    | See ID # 804     |                                                                                                       |   |
| Duration:                                                | See ID # 804     |                                                                                                       |   |

|                                                          |                  |                                                                                     |   |
|----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 806                                                      | South Annex Jail | Priority:                                                                           | 1 |
| Category                                                 | Walks            |                                                                                     |   |
| Issue                                                    |                  | Recommendation                                                                      |   |
| Changes in level along route exceeds 1/4" maximum height |                  | Provide affected concrete walk where level changes occur of 1/4" high               |   |
| ADA Reference:                                           |                  |  |   |
| 303.2                                                    |                  |                                                                                     |   |
| CBC Reference:                                           |                  |                                                                                     |   |
| 11B-303.2                                                |                  |                                                                                     |   |
| Floor:                                                   | Outdoors         |                                                                                     |   |
| Room:                                                    |                  |                                                                                     |   |
| Location:                                                | Court Yard       |                                                                                     |   |
| Cost:                                                    | 1500             |                                                                                     |   |
| Duration:                                                | 10 hrs           |                                                                                     |   |

|                                        |                  |                                                                                          |   |
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| 807                                    | South 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:                                 | Outdoors         |                                                                                          |   |
| Room:                                  |                  |                                                                                          |   |
| Location:                              | Fresno Street    |                                                                                          |   |
| Cost:                                  | 3600             |                                                                                          |   |
| Duration:                              | 18 hrs           |                                                                                          |   |

|                                        |                  |                                                                                          |   |
|----------------------------------------|------------------|------------------------------------------------------------------------------------------|---|
| 808                                    | South 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:                                 | Outdoors         |                                                                                          |   |
| Room:                                  |                  |                                                                                          |   |
| Location:                              | Fresno Street    |                                                                                          |   |
| Cost:                                  | 3600             |                                                                                          |   |
| Duration:                              | 18 hrs           |                                                                                          |   |

|                                        |                  |                                                                                          |   |
|----------------------------------------|------------------|------------------------------------------------------------------------------------------|---|
| 809                                    | South 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:                                 | Outdoors         |                                                                                          |   |
| Room:                                  |                  |                                                                                          |   |
| Location:                              | Fresno Street    |                                                                                          |   |
| Cost:                                  | 3600             |                                                                                          |   |
| Duration:                              | 18 hrs           |                                                                                          |   |

|                                        |                  |                                                                                          |   |
|----------------------------------------|------------------|------------------------------------------------------------------------------------------|---|
| 810                                    | South 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:                                 | Outdoors         |                                                                                          |   |
| Room:                                  |                  |                                                                                          |   |
| Location:                              | Fresno Street    |                                                                                          |   |
| Cost:                                  | 3600             |                                                                                          |   |
| Duration:                              | 18 hrs           |                                                                                          |   |

|                                                          |                  |                                                                                                       |   |
|----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------|---|
| 811                                                      | South 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:                                                   | Outdoors         |                                                                                                       |   |
| Room:                                                    |                  |                                                                                                       |   |
| Location:                                                | Fresno Street    |                                                                                                       |   |
| Cost:                                                    | 8000             |                                                                                                       |   |
| Duration:                                                | 40 hrs           |                                                                                                       |   |

|                                        |                  |                                                                                          |   |
|----------------------------------------|------------------|------------------------------------------------------------------------------------------|---|
| 812                                    | South 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:                                 | Outdoors         |                                                                                          |   |
| Room:                                  |                  |                                                                                          |   |
| Location:                              | Fresno Street    |                                                                                          |   |
| Cost:                                  | 3600             |                                                                                          |   |
| Duration:                              | 18 hrs           |                                                                                          |   |

|                                     |                  |                                                                                         |   |
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| 813                                 | South 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:                              | Outdoors         |                                                                                         |   |
| Room:                               |                  |                                                                                         |   |
| Location:                           | M Street         |                                                                                         |   |
| Cost:                               | 4000             |                                                                                         |   |
| Duration:                           | 20 hrs           |                                                                                         |   |

|                                     |                  |                                                                                         |   |
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| 814                                 | South 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:                              | Outdoors         |                                                                                         |   |
| Room:                               |                  |                                                                                         |   |
| Location:                           | M Street         |                                                                                         |   |
| Cost:                               | 4000             |                                                                                         |   |
| Duration:                           | 20 hrs           |                                                                                         |   |

|                                                        |                  |                                                                                     |   |
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| 815                                                    | South Annex Jail | Priority:                                                                           | 1 |
| Category                                               |                  | Pedestrian Ramps                                                                    |   |
| Issue                                                  |                  | Recommendation                                                                      |   |
| Slope of bottom landing exceeds 2.0% in all directions |                  | Provide landing with maximum 2.0% slope in all directions                           |   |
| ADA Reference:                                         |                  |  |   |
| 405.7.1                                                |                  |                                                                                     |   |
| CBC Reference:                                         |                  |                                                                                     |   |
| 11B-405.7.1                                            |                  |                                                                                     |   |
| Floor:                                                 | Outdoors         |                                                                                     |   |
| Room:                                                  |                  |                                                                                     |   |
| Location:                                              | M Street         |                                                                                     |   |
| Cost:                                                  | 8000             |                                                                                     |   |
| Duration:                                              | 40 hrs           |                                                                                     |   |

|                                         |                  |                                                                                       |   |
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| 816                                     | South Annex Jail | Priority:                                                                             | 1 |
| Category                                |                  | Pedestrian Ramps                                                                      |   |
| Issue                                   |                  | Recommendation                                                                        |   |
| Directional slope of ramp exceeds 8.33% |                  | Provide ramp per current standards                                                    |   |
| ADA Reference:                          |                  |  |   |
| 405.2                                   |                  |                                                                                       |   |
| CBC Reference:                          |                  |                                                                                       |   |
| 11B-405.2                               |                  |                                                                                       |   |
| Floor:                                  | Outdoors         |                                                                                       |   |
| Room:                                   |                  |                                                                                       |   |
| Location:                               | M Street         |                                                                                       |   |
| Cost:                                   | 10000            |                                                                                       |   |
| Duration:                               | 50 hrs           |                                                                                       |   |

|                        |                  |                                                                                   |   |
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| 817                    | South Annex Jail | Priority:                                                                         | 1 |
| Category               |                  | Pedestrian Ramps                                                                  |   |
| Issue                  |                  | Recommendation                                                                    |   |
| Handrails not provided |                  | Provide handrails on each side of ramp with required extensions at top and bottom |   |
| ADA Reference:         |                  |  |   |
| 405.8                  |                  |                                                                                   |   |
| CBC Reference:         |                  |                                                                                   |   |
| 11B-405.8              |                  |                                                                                   |   |
| Floor:                 | Outdoors         |                                                                                   |   |
| Room:                  |                  |                                                                                   |   |
| Location:              | M Street         |                                                                                   |   |
| Cost:                  | 5000             |                                                                                   |   |
| Duration:              | 24 hrs           |                                                                                   |   |

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|-------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---|
| 818                                                         | South 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:                                                      | Outdoors         |                                                                                     |   |
| Room:                                                       |                  |                                                                                     |   |
| Location:                                                   | M Street         |                                                                                     |   |
| Cost:                                                       | 1500             |                                                                                     |   |
| Duration:                                                   | 8 hrs            |                                                                                     |   |

|                                                                                                                                               |                  |                                                                                     |   |
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| 819                                                                                                                                           | South 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:                                                                                                                                        | Outdoors         |                                                                                     |   |
| Room:                                                                                                                                         |                  |                                                                                     |   |
| Location:                                                                                                                                     | M Street         |                                                                                     |   |
| Cost:                                                                                                                                         | 1500             |                                                                                     |   |
| Duration:                                                                                                                                     | 8 hrs            |                                                                                     |   |

|                                                                                                               |                  |                                                                                        |   |
|---------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------|---|
| 820                                                                                                           | South 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:                                                                                                        | Outdoors         |                                                                                        |   |
| Room:                                                                                                         |                  |                                                                                        |   |
| Location:                                                                                                     | M Street         |                                                                                        |   |
| Cost:                                                                                                         | 1500             |                                                                                        |   |
| Duration:                                                                                                     | 8 hrs            |                                                                                        |   |