



CHANNAHON PARK DISTRICT

Est. 1971

Americans with Disabilities Act Audit and Transition Plan

Audit Period
January-July, 2012

Approved by the Board of Commissioners
August, 2013

Channahon Park District

Americans with Disabilities Act

Audit and Transition Plan

Audit Period: January – July, 2012

Plan Approval by the Board of Commissioners: August, 2013 (anticipated)

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Central Park

Community Park

Heritage Bluffs Public Golf Club

Heritage Crossing Field House

Skateland Recreation Center

Tomahawk Aquatic Center

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Individual Area Audits and Transition Plans – Smaller Parks

Amberleigh Park

Al Wood

Deer Path Park

Bluff Park

Diamond Park

DuPage River Access

DuPage Park

Greenwald Bluffs Park

Henneberry Park

Hansel Road Greenway

Ridge Park

Louie Moorman Memorial Park

Potawatomi Park

Red Hawk Park

Seneca Park

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Yellow Pine Park

**Channahon Park District
Americans with Disabilities Act
Audit and Transition Plan**

**Section 1
Executive Summary**

Channahon Park District Americans with Disabilities Act Audit and Transition Plan Executive Summary

The Park District's Audit and Transition Plan work commenced in January of 2012. A Consultant worked with a Park District Staff Member Team to perform the Accessibility Audit, and prepare the Transition Plan. The Consultant led the Accessibility Audit scope of work, and the Staff Member Team led the Transition Plan scope of work.

Consulting Firm

Accessibility Consulting and Training Services, Inc.
Mark Trieglaff, President
Wheaton, IL

ADA Transition Plan Team

Daryl R. Cole, Superintendent of Park Planning
815-467-7275
dcole@channahonpark.org

Kristin Knutson, Superintendent of Special Facilities
kknutson@channahonaprk.org
815-467-8015

The Transition Plan Team is delegated the responsibility of developing the schedule of the barrier removal process, implementing the schedule and recording when changes have been made.

Audit field work was completed in July of 2012, and presented at that time to the Board of Commissioners for their preliminary review. Each park district park facility and building were reviewed for their compliance with the new Americans with Disabilities Act Accessibility Guidelines (ADAAG), Illinois Accessibility Codes (IAC), and the proposed Outdoor Developed Standards. In addition, all elements were evaluated using Equivalent Facilitation standards (ADAAG 103) and Dimensional Tolerances (ADAAG 104.1.1).

In addition, a review of the park district's policy and procedures was conducted. Comments for this review related to issues noted by the Americans with Disabilities Act (ADA), findings from the Department of Justice and personal observations from previous accessibility reviews. The Transition Plan and policy and procedure review are working documents that should be continually reviewed, updated as changes are made.

Under Title II of the ADA, the regulations prohibit public entities such as a park district from discriminating against or excluding a person from programs, services or activities on the basis of disability. The Channahon Park District is responsible to meet the obligations of Title II of the ADA. The Executive Director was previously designated as the ADA Coordinator. This person is responsible to receive, review, and respond to questions and concerns expressed by a person with a disability related to access of the parks and programs. In addition, this person would be responsible to manage the implementation of removal of access barriers recognized in the Transition Plan.

ADA Compliance Officer

Charles J. Szoke, Executive Director
24856 W. Eames St. Channahon, IL 604010
815-467-7275
cszoke@channahonpark.org

It should be noted that existing facilities are permitted to reassign a program from an inaccessible location to an accessible location (28 C.F.R. §35.150(a)(1);(b)(1)). Any facility built during the time the ADA was enforced is obligated to follow new construction standards and should be accessible. Also, the ADA requires that at a minimum one accessible route be provided (ADAAG 206.2). However, each park and facility has been reviewed for their accessibility including multiple entrances, features, elements, facilities etc. This is so that as the various areas are updated and changes are made, the access issues that exist can be corrected at that time.

The Transition Plan was completed in June of 2013. In August of 2013, public input was sought via a review and comment period for the Plan, and a series of Focus Groups. The full Audit and Transition Plan was then presented to the Park District Board of Commissioners for their approval in August of 2013.

Implementation of the Transition Plan

The implementation of the ADA Transition Plan will be completed over an approximately eight year period of time. The elimination of barriers identified by the survey will be completed on a task by task, not park by park basis. Where we have common barrier issues (such as door opening force and room signage) at multiple locations, all these issues will be addressed at the one time. Some accessibility barrier issues will be addressed based on geographic location.

Transition Plan Highlights

Because of the location and features of certain parks, programs, and facilities, the following locations have a higher priority for removal of accessibility barriers. They include:

- | | | |
|------------------------------|--------------------------------------|----------------------------------|
| • Arrowhead Community Center | • Central Park | • Community Park |
| • Deer Path Park | • DuPage Park | • DuPage River Access |
| • Henneberry Park | • Heritage Bluffs Public Golf Course | • Heritage Crossings Field House |
| • Potawatomi Park | • Ridge Park | • Skateland Recreation Center |

Playgrounds

The following playgrounds have been given a higher priority for removal of accessibility barriers:

Amberleigh Park
Central Park Main Playground
Central Park ACC SE Playground
Community Park Main Playground

Deer Path Park
DuPage Park
Henneberry Park
Ridge Park

The selection of these park playgrounds was based on high volume of use of the park and geographical location. As playgrounds are replaced, the playground, associated amenities and access to the playground and amenities will be upgraded to meet accessibility standards.

Ball fields

The following ball fields have been identified to be accessible ball fields.

Community Field #1
Central Field #4
Central Field #5

These ball fields were selected using the same factors as used for playgrounds.

Public Sidewalk Accessibility Issues

The accessibility surveys of the parks include a section on Public Sidewalk Accessibility. The public sidewalks are under the jurisdiction of the Village of Channahon and responsibility for any ADA issues they may have is their responsibility. Therefore, these public sidewalks are not included in the Park District's ADA Transition Plan.

**Channahon Park District
Americans with Disabilities Act
Audit and Transition Plan**

**Section 2
Focus Groups Meeting Minutes**

ADA Audit and Transition Plan Focus Group

August 13, 2013

3PM Meeting Minutes

In attendance:

Community: Katie Jurak, Ta-Tanisha Jordan, Bridget North, Gail Durkee

Staff: Daryl Cole, Kristin Knutson, Tammy Kjellesvik

1. Introduction and discussion of plan
 - a. Goal to identify barriers
 - b. Better facilitate process
 - c. 7 year plan
2. ADA Compliance Officer Introduced as Chuck Szoke
3. ADA Transition Plan Team Introduced
4. Consulting Firm Introduced
5. Implementation Process
 - a. Over 8 years
 - b. Task by task
 - c. Some by location i.e. Central Park washrooms, ball fields, playground
6. Playgrounds:
 - a. Discussion on how playgrounds were selected
 - i. Strategically located through the community
 - ii. Community Parks
 - b. What are barriers
 - i. Sidewalks, ramps, transitions, surfacing, water fountains
7. Question: What type of playground equipment is ADA?
Answer: Ground Features

Question: What surfaces are allowed?
Answer: Certified mulch surface, must meet depth requirements, must be regularly attended to by staff to maintain correct level.

Question: Are there accessible swings?
Answer: Yes. They are available at Henneberry, Community and Central Parks.
8. Public Sidewalks fall under the village of Channahon jurisdiction.

9. A summary of tasks has been defined by year beginning 2013 and ending 2020
10. Discussion regarding handicap parking. Even handicap parking is too far from entrance at pool.
Any options for closer parking? Field House Too?
11. Questions on requirements of driving area of parking lot as well as for parking space.
12. Discussion on styles of faucets and what is acceptable in restrooms.
13. Did we have more issues that thought?
 - a. We thought would have more issues
 - b. We were told in good shape
 - c. Surprised that things we expected to be compliant were not, such as handicap bathrooms.
 - d. Field house only 10 years old and not compliant
14. How do we fund these projects?
 - a. Is there grant money?
 - b. Can use joint handicap fund
 - c. Use replacement plan for parks that are already in the works
15. Ta-Tanisha – Autistic son
 - a. Need extra help in classes with larger ratios
 - b. Child thinks he can do whatever and needs help
 - c. Pool staff understanding and accepting
 - d. Need to teach sensitivity techniques to staff
 - e. Autism – limit ratios
16. Discussion on waiver –
 - a. Suggestions for new language include
 - i. What are things that impact child
 - ii. We want to be prepared to help the child the best way
17. SOWIC – referral system. Test year round. Will send newsletter with screenings and dates.
18. Wheelchair bound child could get wheel chair into doors of bathroom at Central Park but not stalls.
19. Participant needs wider bench in changing stall to change older wheelchair bound child at pool.
Child cannot stand and change self.
20. In regards to ballfields, need to include field #6 in transition plan in order to have an accessible youth field.

ADA Audit and Transition Plan Focus Group

August 13, 2013

7PM Meeting Minutes

In attendance:

Community: Cortney Scheidt, LeAnn Hinrichs, Tammy Hinton

Staff: Daryl Cole, Kristin Knutson, Tammy Kjellesvik

1. Reviewed Executive Summary of Audit and Transition Plan
2. Discussion on what is accessibility.
 - a. Adult with disability has difficulty climbing up bleachers. Need to sit in bottom row. Sometimes not available.
3. Discussion on sidewalks near Community Park
 - a. Directed to Village.
4. Accessible Bathroom or unisex bathroom at pool or in future developments for planning purposes.
5. Pool needs larger bench that is private.
6. Include special needs programs and accommodations in Channahon Park District program and services guide.
7. For Festival need a porta john by Kid Zone Area
8. Is it possible for child with disability to wear a life jacket and go down the water slide
9. Discussion on appropriate lifejackets at pool.
10. Discussion regarding going to golf course. Would like to have seat belts in cart or ADA accessible cart. Mentioned looking into Sunshine through Golf Program.
11. SRJC Link to Channahon Park District Website.
12. Is it possible to register for SRJC programs at Channahon Park District?
13. Parent child Yoga class
14. Summer camp for adults
15. Acting class for disabled
16. Parent Child Cooking class
17. Adding information to page regarding how to request aid, other accessibility information.

**Channahon Park District
Americans with Disabilities Act
Audit and Transition Plan**

**Section 3
Policy and Procedure Review
Program/Policy Review**

Channahon Park District Americans with Disabilities Act Audit and Transition Plan Policy and Procedure Review

The review of policy and procedures is being conducted in accordance with the Americans with Disabilities Act (ADA). The ADA requires all public entities to review policies and procedures to determine if there is any discrimination present or possible against a person with a disability participating in their programming. Integration and inclusion of people with disabilities within a program is a fundamental principle of the ADA (28 C.F.R. §35.130(a)).

The Channahon Park District has completed an internal review of all policies and procedures as required, as part of our Americans with Disabilities Act Audit and Transition Plan.

A public entity such as a park district cannot offer an opportunity that is not equal to or not as effective as what is provided to others. In addition, no eligibility criteria for participation in a program can not be used to screen out people with disabilities either directly or indirectly unless the criteria are necessary for the program's activity. The intent is to provide equal access to all programs offered by the park district (28 C.F.R. §35.130(b)(1)(i)-(iv),(vii)).

The Channahon Park District intends to provide equal access to all programs it offers. No eligibility criteria are used to screen program participants or facility users except as may be needed for the particular activity. Modifications will be made and aids will be used when reasonable to make the program accessible to all.

Park districts can make reasonable modifications to policies and procedures to avoid discrimination to a person with a disability. A modification is not required if it would fundamentally change the nature of the program or activity. In addition, it would not be required to be changed if it would cause a direct threat to that person or other participants. (28 C.F.R. §35.104, 28 C.F.R. §35.130(b)(7), 28 C.F.R. §35.150(a)(3)) and 28 C.F.R. §36.208).

The Channahon Park District evaluates the need for modifications on a case by case basis. To date, the District has made modifications as follows: Allowing wheel chairs into the zero depth area of the aquatic center; allowing children with disabilities that are below 5th grade on to the track with their parent despite the rule that youth must be in 5th grade to utilize the track with a parent; and allowing children with disabilities over the age of 3 to attend parent and tot programs with their parent even though the age is set at 3 years old; and changing staffing ratios with the addition of an aid for a disabled individual. The Channahon Park District will make additional modifications as outlined in the Audit and Transition Plan.

No surcharges can be charged by the public entity to cover the cost of effective communication, program modifications or access features and they may not impose any additional requirements or burdens on people with disabilities that they do not require of all participants in the program (28 C.F.R. §35.130(f)).

The Channahon Park District employs no surcharges or additional requirements or burdens exclusively for people with disabilities for participation in programs or for facility access or use.

All programs must be offered in as integrated a setting as possible. Separate programs and activities are permitted only when this design ensures equal opportunity for a person with a disability. When a separate program is offered, qualified individuals with a disability cannot be excluded from participating in regular programs if they choose to do so (28 C.F.R. §35.130(b)(2);(d).

The Channahon Park District participates with Special Recreation of Joliet-Channahon (SRJC), a special recreation partnership, to provide program opportunities for participants of all ages and abilities despite their disability. We also offer the opportunity for integrated participation in our programs and will modify activities or hire aids to accommodate participants with special needs.

When the park district contracts with another organization to provide programs and services to the entity's constituents, the park district must ensure that the contractor provides services and activities in a nondiscriminatory manner that are consistent with the requirements of Title II of the ADA (28 C.F.R. §35.151(Preamble)).

The Channahon Park District verifies that all third party/contract programs will accept participants with special needs as participants in their program.

In relationship to contractors, the park district cannot discriminate against a company that employs a person with a disability. The acceptance or non-acceptance of a company must be determined by their qualifications only (28 C.F.R. §35130(b)(5).

The Channahon Park District enters contractual relationships on the basis of qualifications only in accordance with its purchasing policy, and does not discriminate against any company on the basis of their employment of any persons with disabilities.

The park district must designate a person as the ADA Coordinator. This person is responsible to continue the barrier removal process by determining an approximate date for removal and recording when changes have been made. In addition, they are available to answer questions or concerns by the public related to accessibility issues. Their contact information should be provided on the website and printed materials such as in your brochure.

The Channahon Park District has designated the position of Executive Director as the District's ADA Coordinator, who is responsible by direct action or delegation for monitoring the barrier removal process and managing questions and concerns regarding accessibility issues. Contact information is provided on the District's website, posted at the District's Administrative Offices, and will be included in the District's 2013-2014 Program and Service Guide.

Specific Programming Components and Areas

Communication

- The Park District will research products and their solutions to determine the appropriate steps to take to maximize the accessibility of the District's website.
- The Park District includes registration information and forms on the website. Online registration is also available.
- The Park District hires sign language interpreters as needed for staff at staff meetings and trainings, and for programs and public meetings upon request.
- The Park District will investigate the purchase of assistive listening devices.
- The Park District has included in the transition plan creating signage with braille, and will investigate options to convert written materials to alternative formats.
- The Park District will provide information on disks as requested.

- The Park District will investigate the purchase of a TTY system at our main phone line. If the system is purchased, the TTY number would be included in all publications and on the website.
- Paper and pen is available from the front desk of each building, in the event that that is the only form of alternative communication available at the moment.

Brochure and Registration

- Americans with Disabilities Act (ADA) compliance information, and encouraging comments and suggestions, will be included in the District's Program and Service Guide beginning with the 2013-14 Winter Spring edition.
- The Inclusion Policy will be included on our website as of September 1, 2013.
- Contact information for the ADA Coordinator will be included in the District's Program and Service Guide beginning with the Winter-Spring 2013-14 edition, and on the District's website as of September 1, 2013.
- The District's Program registration form, and facility rental forms, allow for providing information on the need for an accommodation and space for additional information.

Parks and Facilities

- Training will be provided to staff regarding maintaining clear spaces and appropriate placement of loose items in park areas. Picnic tables and benches will be provided along accessible routes.
- Training will be provided to custodial staff regarding maintaining clear floor spaces and appropriate placement of loose items in buildings and facilities.
- Park maintenance will create a preventive maintenance schedule that includes maintaining all trees and bushes from protruding into an accessible route.
- Park maintenance will follow a process to maintain all engineered wood fiber in playgrounds used as a safety surface under playground equipment, and other locations so that the surface is kept accessible.
- The District will create a Service Dog Policy by September 1, 2013.
- The Park District requires that all construction contracts meet all code requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Illinois Accessibility Code (IAC).
- The Park District will note in all construction documents that the cross slope of any surface not exceed 2%.
- The Park District will make sure suppliers of portable toilets have accessible toilets that meet all ADA Accessibility Guideline (ADAAG) requirements when ordering portable accessible toilets. The portable toilets will be placed on accessible surfaces and routes.

Staff Training and Development

- Staff training will be provided by March, 2014 on disability awareness, to include appropriate and inappropriate language to use for a person with a disability.

Transportation

- The Channahon Park District provides accessible transportation when requested.
- When using third party transportation providers, the District verifies that the providers have accessible vehicles.

Channahon Park District Americans with Disabilities Act Audit and Transition Plan

Program/Policy Review

This purpose of the Program/Policy review is to document that users of recreation programs, areas, and facilities can do so without barriers in these areas for inclusive recreation.

The Review is comprised of six sections:

- Section A: Agency Information
- Section B: Social Inclusion: Administrative Practices
- Section C: Social Inclusion: Adaptive Equipment
- Section D: Social Inclusion: Program Practices
- Section E: Addition Information & Summary
- Section F: Assessment Information

As you complete the assessment, please use the accompanying Inclusivity Assessment Tool Guide for specific definition and instructions. Also, please work closely with agency personnel to gather the needed information. Some of the items can only be completed by talking with staff members who know the agency/facility well, or by looking at agency written materials.

Section A: Agency Information

A1	Name of Facility or Agency	Channahon Park District
A2	Street Address	24856 W Eames St
A3	City	Channahon
A4	County	Illinois
A5	Zip Code	60410
A6	County	Will
A7	Mailing Address	Same
A8	Telephone Number	815-467-7275
A9	ADA Coordinator E-mail Address	cszoke@channahonpark.org
A10	Website Address	www.channahonpark.org
A11	Type of Agency or Facility	Park District
A12	Activities Offered	Seniors, Kids Connection, Aquatics, Preschool, Youth, Special Events, Camps, Adult, Fitness, Athletics

SECTION B. ADMINISTRATIVE PRACTICES

Yes

No

n/a

B1. Agency Mission and Values

B1a	Does the agency mission clearly reflect a belief about inclusion of people with disabilities and other differences?	X		
B1b	Do agency vision and values articulate support for inclusion of people with disabilities and other differences?	X		
B1c	Comments/additional information about agency mission: (None)			

B2. Staff

B2a	Does upper administration (e.g. board of directors, administrators, managers) show support for inclusion?	X		
B2b	Do agency vision and values articulate support for inclusion of people with disabilities and other differences?	X		
B2c	Comments/additional information about agency mission			
B2d	If yes, list point of contact's name, job title, and email address: Charles J Szoke, 24856 W Eames St, Channahon, IL 60410 Phone 815-521-3102 Email:cszoke@channahonpark.org			
B2e	Are managers and front line staff trained in disability awareness and inclusion as a routine part of staff orientation?		X	
B2f	If yes, list main topics covered in training: (see attached)			
B2g	When observed, or when asked in an interview, do staff members interact with people with disabilities in a helpful and respectful manner?	X		
B2h	Comments/additional information about agency staff: (None)			

B3. Agency Planning

B3a	Are people with disabilities and/or their families involved in agency planning efforts (e.g. board of directors, advisory board)?		X	
B3b	List types of involvement: Strategic Plan Focus Groups; Ongoing program Evaluation process and on-line evaluation form (see pg. 2 of strategic plan)			
B3c	Is the agency involved in ongoing plans for inclusion and accessibility?	X		
B3d	If yes, has the agency made progress on identified areas in plan?	X		
B3e	Comments/additional information about agency planning: Accessible doors at Community Center, Lift at Aquatic Center			

B. ADMINISTRATIVE PRACTICES (continued)

B4. Agency Communication and Marketing

B4a	Is person first language used in written materials? See Resolution Re: Non-Stigmatizing Language	X		
B4b	Is person first language used in oral communication?	X		
B4c	Are alternative forms of communication available?	X		
B4d	List alternative forms of communication: ___ Large print ___ Computer Screen with reader ___ Pictorial ___ Oral communication also in print ___ Assisted listening devices ___ TDD/TTY ___ Sign language ___ Close-captioned video ___ Braille ___ Other languages other than English: Spanish, Arabic		X	
B4e	Do marketing and other printed agency materials reflect inclusion of people with disabilities (e.g. access information provided, people with disabilities pictured in publications or on web site)?	X		
B4f	Is the agency web site accessible (e.g. simple design, consistent navigation, all text for graphics, high contrast, no flashing/blinking features)?	X		
B4g	Comments/additional information about agency communication and marketing: (None)			

B5. Agency Policies and Procedures

B5a	Are emergency warning and evacuation procedures in place for safe exit of people with disabilities? (e.g. auditory and visual alarm systems, areas of rescue assistance identified)?	X		
B5b	Are service dogs/animals allowed?	X		
B5c	Do personal care attendants attend free when accompanying a person with a disability?	X		
B5d	Do prices for services accommodate people with financial need?	X		
B5e	If applicable, are special dietary needs met?	X		
B5f	List other policies and procedures that are helpful to people with disabilities and their families: (None)			
B5g	Comments/additional information about agency policies and procedures: (None)			

B6. Evaluation

B6a	Does the agency conduct evaluation on an ongoing basis and at the end of programs or services?	X		
B6b	If yes, are evaluation results used to improve programs and services?	X		
B6c	Does evaluation include feedback on inclusion, accessibility or use of supports and accommodations?		X	
B6d	Comments/additional information about agency evaluation of inclusion: (None)			

B. ADMINISTRATIVE PRACTICES (continued)

B7. Partnership and Collaboration

B7a	Does the agency have partnerships with disability organizations?	X		
B7b	List partnerships and purpose of partnerships: <i>Special Recreation of Joliet and Channahon, To provide recreational opportunities for residents with disabilities</i>			
B7c	Does the agency have partnerships with other community or area organizations?	X		
B7d	List partnerships and purpose of partnerships: Channahon School District 17 – Economy of Resources, Shared spaces Rainbow Council Boy Scouts - programming			
B7e	Does the agency reach out to create new partnerships?	X		
B7f	Comments/additional information about agency partnerships and collaboration: (None)			

B8. Notes about administrative practices

(None)

Yes No n/a

Yes No n/a

C1	Is adaptive equipment available to allow fuller participation?	X		
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Equipment	Limitations with equipment (weight, size, etc)	How to access equipment
a.		
b. Swing		At
c. Lift at pool		At Pool
d. Playground Swings		Henneberry, Central, Community
e. Horseback Riding Saddles		
f.		
g.		
h.		
i.		
j.		
k.		
l.		
m.		
n.		
o.		
p.		
q.		

C3	<p>Comments/additional information about adaptive equipment:</p> <p>(None)</p>
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Agency:

 X Offers Programs (Complete Section D)

 Does Not Offer Programs (Skip to Section E on page 15)

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Seniors				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: Work with the family to evaluate and provide proper assistance.			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: SRJC			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe: Senior Drop-In or game room	X		
D4f	Comments/additional information about supports: Aid has been provided	X		

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: __ length of activity ___X_ skill level ___X_ rules of activity ___ activity specs ___ can be cooperative or competitive ___ Other			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">I. SRJC</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;">II. Smokey Hills Stable</td> <td></td> </tr> <tr> <td style="text-align: center;">III. Ryuku Kempo Karate</td> <td></td> </tr> <tr> <td style="text-align: center;">IV. Three Rivers Festival Rotary Special Needs Day</td> <td></td> </tr> </table>	I. SRJC		II. Smokey Hills Stable		III. Ryuku Kempo Karate		IV. Three Rivers Festival Rotary Special Needs Day				
I. SRJC												
II. Smokey Hills Stable												
III. Ryuku Kempo Karate												
IV. Three Rivers Festival Rotary Special Needs Day												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
Additional program practices you noted not listed above that you feel are helpful to people with disabilities and their families. Instructors use surveys to help retrieve information, Staff always assisting with tasks as needed.	

E1. Summary

Please provide a brief description of the agency.

The Channahon Park District is a Municipal Corporation governed by the laws of the State of Illinois for Park Districts. It provides park and recreation programming, facilities, and services to a resident population of approximately 18,500, as well as non-resident participants, visitors, and guests.

E2. Additional Information

Please provide any additional information important to understanding inclusion at this agency.

(None)

SECTION F. Assessment Information

F1.	Date of assessment	8/14/2013
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	<u>kjellesvik@channahonpark.org</u>

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Kids Connection Preschool				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing				
D3	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: (None)			

D4. Supports Available				
D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe:	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___ length of activity ___ skill level ___ rules of activity ___ activity specs can be cooperative or competitive ___ Other: _____	X		
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided? N/A											
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td style="width: 50%;"></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
(None)	

E1. Summary

Please provide a brief description of the agency:

(See page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	Kjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Aquatics				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: (None)			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe: Participant can be brought out of water to deck or into locker room area			
D4f	Comments/additional information about supports: Floatation devices are available as well as one on one aids.			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity ___X___ skill level ___ rules of activity ___ activity specs ___X___ can be cooperative or competitive ___ Other: _____			
D5c	Do activities allow structured time for socialization between participants?		X	
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations:. (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. Private Swim Lessons</td> <td style="width: 50%;"></td> </tr> <tr> <td>II. SRJC</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. Private Swim Lessons		II. SRJC		III.		IV.				
I. Private Swim Lessons												
II. SRJC												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families. Zero depth pool entry. Aquatic lift.	

E1. Summary
Please provide a brief description of the agency.

(See page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Kristin Knutson
F3.	Email of assessor	kknutson@channahonpark.org

SECTION D. PROGRAM PRACTICES

Yes No n/a

D1. Name of Programs: Preschool

D2. Registration

D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)		X	

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?		X	
D3d	Comments/additional information about program staff: (None)			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe: Another room or space is available if needed.	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity ___X___ skill level ___X___ rules of activity ___X___ activity specs ___ can be cooperative or competitive ___ Other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided? N/A		X									
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 40%; text-align: center;">I.</td> <td></td> </tr> <tr> <td style="text-align: center;">II.</td> <td></td> </tr> <tr> <td style="text-align: center;">III.</td> <td></td> </tr> <tr> <td style="text-align: center;">IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs:											

D7. Notes About Programs Practices	
(None)	

E1. Summary

Please provide a brief description of the agency.

(See page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	Kjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Fitness				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: With help they can accommodate programs.			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?		X	
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe:		X	
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <input checked="" type="checkbox"/> X length of activity <input type="checkbox"/> X skill level <input checked="" type="checkbox"/> X rules of activity <input type="checkbox"/> X activity specs <input checked="" type="checkbox"/> X can be cooperative or competitive <input checked="" type="checkbox"/> X Other: <input type="checkbox"/> equipment used _____			
D5c	Do activities allow structured time for socialization between participants? Before and after class	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segreated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. SRJC</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC		II.		III.		IV.				
I. SRJC												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
(None)	

E1. Summary

Please provide a brief description of the agency.

(See page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Kristin Knutson
F3.	Email of assessor	kknutson@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Athletics				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing				
D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?		X	
D3d	Comments/additional information about program staff: Not all staff is trained to modify a program for people with disabilities.			

D4. Supports Available				
D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe:			
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity ___X___ skill level ___X___ rules of activity ___X___ activity specs ___X___ can be cooperative or competitive ___ Other:			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?											
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. SRJC</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC		II.		III.		IV.				
I. SRJC												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
(None)	

E1. Summary

Please provide a brief description of the agency.

(See page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	tkjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Youth				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?		X	
D3d	Comments/additional information about program staff: Some staff yes, other staff that hasn't had experience with it no.			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe: Other rooms are available if needed.	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity ___X___ skill level ___X___ rules of activity ___X___ activity specs ___X___ can be cooperative or competitive ___ Other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations:			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. SRJC programs</td> <td></td> </tr> <tr> <td>II. Ryuku Kempo Karate</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC programs		II. Ryuku Kempo Karate		III.		IV.				
I. SRJC programs												
II. Ryuku Kempo Karate												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
(none)	

E1. Summary

Please provide a brief description of the agency.

(See page 8)

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SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	kjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Camp				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?		X	
D3d	Comments/additional information about program staff: With assistance from SRJC staff.			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe:	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <input checked="" type="checkbox"/> X length of activity <input checked="" type="checkbox"/> X skill level <input checked="" type="checkbox"/> X rules of activity <input checked="" type="checkbox"/> X activity specs <input checked="" type="checkbox"/> X can be cooperative or competitive <input type="checkbox"/> Other: <input type="checkbox"/> equipment used _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. SRJC</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC		II.		III.		IV.				
I. SRJC												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

D7. Notes About Programs Practices	
(None)	

E1. Summary
Please provide a brief description of the agency.

(See Page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	kjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES		Yes	No	n/a
D1. Name of Programs: Adult Programs				
D2. Registration				
D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)		X	

D3. Program Staffing				
D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?		X	
D3d	Comments/additional information about program staff: With help can accommodate their programs.			

D4. Supports Available				
D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe:	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: ___X___ length of activity ___X___ skill level ___X___ rules of activity ___X___ activity specs ___X___ can be cooperative or competitive ___ Other: ___ equipment used _____			
D5c	Do activities allow structured time for socialization between participants? Before and after class	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (none)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I. SRJC</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC		II.		III.		IV.				
I. SRJC												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

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E1. Summary

Please provide a brief description of the agency.

(See Page 8)

SECTION F. Assessment Information

F1.	Date of assessment	8-14-13
F2.	Name of assessor	Tammy Kjellesvik
F3.	Email of assessor	kjellesvik@channahonpark.org

SECTION D. PROGRAM PRACTICES

Yes No n/a

D1. Name of Programs: Special Events

D2. Registration

D2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
D2b	Is individual assessment of needs for participation completed, if needed?	X		
D2c	Comments/additional information about registration/needs assessment: (None)			

D3. Program Staffing

D3a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
D3b	Does program staff model accepting and inclusive behavior?	X		
D3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
D3d	Comments/additional information about program staff: (none)			

D4. Supports Available

D4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
D4b	Are peer orientations about disability and inclusion available, if needed?		X	
D4c	Do peers help provide assistance with inclusion?		X	
D4d	Are positive behavioral supports used in the program or activity, if needed?	X		
D4e	Is a quiet area available for calming or relaxation needs? Briefly describe: Other areas or rooms available	X		
D4f	Comments/additional information about supports: (None)			

D. PROGRAM PRACTICES (continued)		Yes	No	n/a
D5. Activity Accommodations				
D5a	Are activities modified to individual needs if needed?	X		
D5b	Typical modifications provided: <input checked="" type="checkbox"/> X length of activity <input checked="" type="checkbox"/> X skill level <input checked="" type="checkbox"/> X rules of activity <input checked="" type="checkbox"/> X activity specs <input checked="" type="checkbox"/> X can be cooperative or competitive <input type="checkbox"/> Other: _____			
D5c	Do activities allow structured time for socialization between participants?	X		
D5d	Are alternative forms of communication used during activities if needed?	X		
D5e	Is task/activity analysis used to determine needs?	X		
D5f	Is partial participation accommodated as needed?	X		
D5g	Comments/additional information about activity accommodations: (None)			

D6. Specialized Programs or Services		Yes	No	n/a								
D6a	Are specialized/segregated programs for people with disabilities provided?	X										
D6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 40%;">I. SRJC</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. SRJC		II.		III.		IV.				
I. SRJC												
II.												
III.												
IV.												
D6c	Comments/additional information about specialized programs: (None)											

[illegible]

Channahon Park District
Americans with Disabilities Act
Audit and Transition Plan

Section 4

Individual Area Audits and Transition Plans – Major Parks/Facilities

Central Park

Community Park

Heritage Bluffs Public Golf Club

Heritage Crossing Field House

Skateland Recreation Center

Tomahawk Aquatic Center

Central Park

Central Park is a very large sized neighborhood park that provides the administration building, ballfields, soccer fields, tennis, skate boarding, sand volleyball, playgrounds and tennis. The main issues at this park are slopes too steep, not providing proper accessible parking spaces, accessible routes to ballfield player benches and field openings, wheelchair spacing at ballfield player benches, accessible routes to bleachers and companion seating, accessible routes to soccer field public seating areas, door opening forces too high, proper signage at permanent rooms and restrooms, counters too high, not proper sink designs, proper space at sinks, proper accessible stalls, providing accessible lockers, accessible routes at playground surfaces, transfer platform supports, proper spacing on the elevated play areas, child accessible restroom fixtures, accessible picnic tables, benches with companion seating and accessible surfaces at grills. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fiber or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway that curved to the west walkway has a cross slope too steep at 2.6% to 3.0% for 12'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Walkway becomes limestone screening and is very soft in several areas for approximately 6,000'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If limestone is used, then use a mixture of 50% limestone screening and 50% limestone dust.		2018	
The bench on the east side of the walkway is off the accessible route for 5'.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2016	
The trash can of the east side is off the route for 5'.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	PF	2016	
The dog waste disposal is off the route for 5'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	PF	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway southwest corner from the pool and Administration Building has a cross slope too steep at 2.6% to 14.2% for 149'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	DC	2016	
The Spruce Pavilion parking offers 13 parking spaces but none are accessible.	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96" plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11' (132") parking space and a minimum 5' (60") access aisle.		2018	
Spruce Pavilion has 8 picnic tables but only one is of an accessible design but has only 26" knee clearance at 10" back.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Spruce Pavilion double grill is not on an accessible surface.	Proposed Outdoor Developed Areas Guidelines ADAAG 1011.5	Grill Recommendation: Follow Outdoor Developed Area Report that states 20% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15" to 34" maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required.		2018	
The horse shoe pit is not on an accessible route for 80'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
There are 18 parking spaces at tennis courts with one marked as accessible however the access aisle is too small at 5' 8".	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96".	DC <input type="checkbox"/>	2014	Completed
The sidewalk to the skate park has a cross slope too steep at 2.6% to 4.5% for 95'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		2018	
The sand volleyball is off the accessible route for 60'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The main parking lot has three accessible parking spaces facing the pool that have running slopes too steep at 2.6% to 3.8%, have access aisles that are not properly marked and the signage is not located at the head of the accessible parking space.	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96" plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11' (132") parking space and a minimum 5' (60") access aisle.	DC <input type="checkbox"/>	2015	Completed
The main parking lot has two accessible parking space near the Administration Building entrance that have running slopes too steep at 2.6% to 4.1%, have access aisles that are not properly marked and one space missing an accessible parking sign with the International Symbol of Accessibility and fine sign and the other sign is not located at the head of the accessible parking space.			DC <input type="checkbox"/>	2015	Completed
The walkway to the pool from the nearest accessible parking at the access aisle and gutter has an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2016	Completed
The concrete walkway to the pool entrance has a cross slope too steep at 2.6% to 3.4% for 18'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		2018	
The concrete walkway along the curve toward the pool entrance has a cross slope too steep at 2.6% to 9.1% for 65'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		2018	
Where the fitness walkway and the concrete walkway meet at curb ramp, the cross slope is too steep.	ADAAG 406	Provide an inline or parallel curb ramp with a cross slope no steeper than 2% and side ramps no steeper than 8.3%. The start of the fitness trail will need to be adjusted as well.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Because of the drop-off at the pool entrance, the cross slope is too steep.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36" and have this new route cut through the planting bed to avoid the drop-off curb ramp.		2018	
The walkway from the pool toward the Administration Building entrance there is a cross slope too steep at 2.6% to 13.5% for 123'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.	DC <input type="checkbox"/>	2016	
The curb ramp creates a cross slope too steep for a person coming from the pool trying to get to the front entrance.	ADAAG 403.3	Provide a new accessible route that goes between the curb ramp and the light pole with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC <input type="checkbox"/>	2016	
The new curb ramp at the Administration Building is too steep at 11.5%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter. This may not be possible because of the terrain slope in this area.	DC <input type="checkbox"/>	2016	
The new concrete up toward the entrance has a running slope too high at 5.6% to 7.4% for 13'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.	DC <input type="checkbox"/>	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The transition from the Administration Building entrance to the east walkway creates a cross slope at 9.5%.	ADAAG 403.3	Similar to the westside of this walkway, provide a new accessible route that goes between the curb ramp and the plant bed with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36". It is not clear if this walkway goes to any park features and may not be necessary.	DC <input type="checkbox"/>	2016	
The walkway east of the entrance has a cross slope too steep at 2.6% to 19.7% for 129'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%. Determine if this walkway is even used.	DC <input type="checkbox"/>	2016	
The crosswalk from the accessible parking where the asphalt meets the gutter has an abrupt transition of 3/4".	ADAAG 303	Grind down or replace section of crosswalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The middle walkway near the entrance has a gutter slope too steep at 20.6%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side .	DC <input type="checkbox"/>	2016	
The middle walkway near the parking has a gutter slope too steep at 24.9%	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side .	DC <input type="checkbox"/>	2016	
The gutter at the parking lot has a gutter slope too steep at 19.9%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side .	DC <input type="checkbox"/>	2016	
The gutter at the main parking lot where the gutter and asphalt meet creates an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The walkway cut through in the main parking lot has at the furthest west curb ramp an abrupt transition of 1 1/4".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The west middle island westside has an abrupt transition of 2".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The west middle island eastside has an abrupt transition of 1 1/4".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The east middle island westside has an abrupt transition of 1 1/2".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The east middle island eastside has an abrupt transition of 3/4".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The eastside west curb ramp has an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC <input type="checkbox"/>	2015	Completed
The cut through walkway to the street towards the courts has a running slope too steep at 5.6% to 8.6% for 11'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	DC <input type="checkbox"/>	2015	Completed
The cut through walkway to the street towards the courts has a gutter slope too steep at 27.3%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side .	DC <input type="checkbox"/>	2016	
The brochure rack has holders that have a reach range that is too high at 50" AFF and 62" AFF for the upper two holders.	ADAAG 308	If possible, lower the brochure/flyer holder to be at 48" AFF. Or distribute the materials so each type is at a lower height. UD - Mount all brochure racks no higher than 48" AFF.	KK	2014	Completed
The wheelchair access at counter has things placed on top and stored under them.	IAC 400.320(h)(1)(A)	Keep counter clear of items both on top and underneath so it can be used by someone when they need to.	KK	2013	Completed
The east wing fire doors has an opening force too high at 10 lbs. for each door.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Des Plaines Room sign does not provide Braille or raised characters.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The Des Plaines Room door has an opening force too high at 15 lbs. and closes too quickly at 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Des Plaines Room sink does not provide knee space and is mounted too high at 36 1/2" AFF.	ADAAG 606	If this room is rented or used by the public then provide a new sink with a minimum 27" knee space, a rim height no higher than 34", pipe wrapping and accessible faucets.		2018	
The Des Plaines Room coat hangers are too high at 58 1/2" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	2014	Completed
The women's restroom sign is mounted too high at 67" AFF and does not provide Braille or raised characters.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom door has an opening force too high at 14 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The women's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's restroom paper towel dispenser is mounted too high at 52" AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2017	
The women's restroom stall coat hook is mounted too high at 64" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed
The women's restroom baby changing table is mounted too high at 58" AFF to the handle and 40" AFF to the surface.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF.	PF	2016	
The women's restroom tampon disposal is mounted too far from the toilet at 30".	ADAAG 308	Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20" from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48" on either wall.	PF	2016	
The women's restroom accessible toilet is mounted too far from the wall at 20 1/4" centerline.	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with an off-set drain to have a centerline 16" to 18" from the wall.		2017	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Drinking fountain has the wheelchair height and appears to provide piping for a standing height drinking fountain.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	DC/PF	2013	Completed
The men's restroom sign is mounted too high at 67" AFF and does not provide Braille or raised characters.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The men's restroom door has an opening force too high at 14 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's restroom paper towel dispenser is mounted too high at 50" AFF to activation button.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".		2017	
The men's restroom urinal is mounted too high at 23" AFF.	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17" AFF and at least 13 1/2" deep.		2017	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's restroom accessible toilet is mounted too far from the wall at 20 1/2" centerline.	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with an off-set drain to provide a centerline 16" to 18" from the wall.		2017	
The men's restroom stall coat hook is mounted too high at 64" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed
The men's restroom baby changing table is mounted too high at 58 1/2" AFF to the handle and 39 1/2" AFF to the surface.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF.	PF	2016	
The DuPage Room sign does not provide Braille or raised characters.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The DuPage Room door has an opening force too high at 15 lbs. and closes too quickly at 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The DuPage Room coat hangers are too high at 59" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The serving counter is too high at 37" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.		2018	
The kitchen door from the DuPage Room has signs that are not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The kitchen door from the DuPage Room has an opening force too high at 13 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The kitchen counters are too high at 36 1/2" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.		2018	
There are two sinks provided in the kitchen but neither are accessible.	ADAAG 606	If rented to the public, provide at least one new sink with a minimum 27" knee space, a rim height no higher than 34", pipe wrapping and accessible faucets.		2018	
Refrigerator replace with side by side or freezer on the bottom.	ADAAG 308	When replacing, provide a side by side refrigerator that allows for features and most shelving to be within a 48" AFF reach range.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Replace stove with controls on front.	ADAAG 308	When replacing, provide a stove with controls on the front to be within a 48" AFF reach range and not require reaching over the burners for operation.		2018	
The door from the hall to the kitchen has an opening force too high at 15 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The door to the playground has an opening force too high at 10 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at the door.	PF	2014	Completed
The Preschool South room for 3 to 5 year olds has a sign that is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The Preschool South room for 3 to 5 year olds has a door has an opening force too high at 13 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Preschool South room for 3 to 5 year olds has an emergency exit door has an opening force too high at 20 lbs. and does not open all the way.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
		Clear some of the wood chips to allow for the door to open 90 degrees.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is no side area or accessible route out the Preschool South room emergency door.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition).	DC	2016	
The Preschool South room for 3 to 5 year olds has coat hooks that are too high with 10 at 38 1/2" AFF and 10 at 40 1/2" AFF.	ADAAG 308.1	Depending on the age of the student, provide 5% of the coat hooks at a height between 20" to 36" for ages 3 to 4, 18" to 40" for ages 5 to 8 and 16" to 44" for ages 9 to 12.	PF	2016	
The Preschool South room for 3 to 5 year olds has a restroom with a toilet with a centerline of 16 1/2" and a toilet height of 11" AFF.	ADAAG 604.9	Depending on the age of the children the toilet should have a centerline of 12" and height of 11" to 12" for children ages 3 to 4, 12" to 15" and height of 12" to 15" for children ages 5 to 8.		2017	
The Preschool South room for 3 to 5 year olds has a restroom that does not provide grab bars.	ADAAG 604.5	Depending on the age of children, the children's grab bar at the accessible toilet should be mounted at 18" AFF to 20" AFF for children ages 3 to 4, and 20" AFF to 25" AFF for children ages 5 to 8. The rear grab bar should be a minimum of 36" long and 4" to 6" from the corner and the side grab bar a minimum of 42" long and a maximum of 12" from the corner.		2017	
The Preschool South room restroom for 3 to 5 year olds has sink with round faucet knobs.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.		2017	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Preschool North room has a sign that is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The Preschool North door has an opening force too high at 13 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Preschool North boys restroom has a toilet with a centerline of 15" and a toilet height of 12" AFF.	ADAAG 604.9	Depending on the age of the children the toilet should have a centerline of 12" and height of 11" to 12" for children ages 3 to 4, 12" to 15" and height of 12" to 15" for children ages 5 to 8.		2017	
The Preschool North boys restroom has a restroom that does not provide grab bars.	ADAAG 604.5	Depending on the age of children, the children's grab bar at the accessible toilet should be mounted at 18" AFF to 20" AFF for children ages 3 to 4, and 20" AFF to 25" AFF for children ages 5 to 8. The rear grab bar should be a minimum of 36" long and 4" to 6" from the corner and the side grab bar a minimum of 42" long and a maximum of 12" from the corner.		2017	
The Preschool North boys restroom has a sink with round faucet knobs.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more that 5 lbs. to operate.		2017	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Preschool North girls restroom has a toilet with a centerline of 17" and a toilet height of 11" AFF.	ADAAG 604.9	Depending on the age of the children the toilet should have a centerline of 12" and height of 11" to 12" for children ages 3 to 4, 12" to 15" and height of 12" to 15" for children ages 5 to 8.		2017	
The Preschool North girls restroom has a restroom that does not provide grab bars.	ADAAG 604.5	Depending on the age of children, the children's grab bar at the accessible toilet should be mounted at 18" AFF to 20" AFF for children ages 3 to 4, and 20" AFF to 25" AFF for children ages 5 to 8. The rear grab bar should be a minimum of 36" long and 4" to 6" from the corner and the side grab bar a minimum of 42" long and a maximum of 12" from the corner.		2017	
The Preschool North girls restroom has a sink with round faucet knobs.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.		2017	
The Preschool North room for 3 to 5 year olds has an emergency exit door has an opening force too high at 11 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
There is no side area or accessible route out the Preschool North room emergency door. The door has a 3" drop-off just outside of the door.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition).	DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Preschool North exit door has an opening force too high at 11 lbs. and there is no access route out and a 3" drop off.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Preschool North room has coat hooks that are too high with 10 at 38 1/2" AFF and 10 at 40 1/2" AFF.	ADAAG 308.1	Depending on the age of the student, provide 5% of the coat hooks at a height between 20" to 36" for ages 3 to 4, 18" to 40" for ages 5 to 8 and 16" to 44" for ages 9 to 12.	PF	2016	
The north doors have an opening force too high at right door 15 lbs. and left door 10 lbs. and the left door closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The I & M Canal room has the sign above the door and it is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The I & M room doors have an opening force of 15 lbs. each.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The I & M west exit door has an opening force too high at 16 lbs. and the east exit door has an opening force of 15 lbs. and closes too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The I & M room coat hangers are mounted too high at 59 1/2"AFF	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	2014	Completed
The online registration and job application station has a knee clearance of only 25".	ADAAG 226 & ADAAG 902	Raise the table or purchase another table with a minimum knee clearance of 27" AFF that is provided to at least 17" to 25" back for the knee and toe clearance.	PF	2016	
The west wing fire doors have an opening force too high at 10 lbs. each.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Illinois Room sign is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The Illinois Room door has an opening force too high at 13 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The door to the I & M Canal room from the Illinois room has an opening force too high at 20 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Illinois Room bee rug is loose and could be a tripping hazard.	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	LN	When Replaced	
The Kankakee Room sign is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The Kankakee Room doors have an opening force too high at 15 lbs. right door and 14 lbs. left door.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Kankakee Room has coat hangers too high at 55" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	201	Completed
The Kankakee Room exit door has an opening force too high at 12 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The Kankakee Room exit door has a drop-off into the building entrance hallway.	ADAAG 405	Provide a short ramp for exiting the Kankakee Room exit door.	PF	2017	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The drinking fountain has only a standing height spout at 42" AFF.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a wheelchair height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	KK	2016	Make Sign Directing People to Wheel Chair Accessible Fountain In East Hallway
The men's locker-room sign is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The men's locker-room door has an opening force too high at 11 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's locker-room has a tall locker with a bottom at 5" AFF and the coat hook at 67" AFF, a lower locker with a bottom at 5" AFF and a coat hook at 38" AFF and the top locker with a bottom at 40 1/2" AFF and coat hook at 74" AFF.	ADAAG 225.1 & 811	Provide at least 5% of the lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The locker-room benches are in the middle of the room and do not provide a back or are along a wall.	ADAAG 222 & 903	Provide a bench that is a minimum 42" long, and a minimum of 20" to a maximum of 24" deep. The bench should be affixed to a wall or have a back support that extends at least 42" the length of the bench at a point a maximum of 2" above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17" to 19" AFF.		2018	
The men's locker-room paper towel dispenser is mounted too high at 50" to activation button.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2016	Provide loose hand towels on counter top
The men's locker-room sink faucet shuts off too quickly between 6-8 seconds.	ADAAG 606.4	Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	PF	2016	
The men's locker-room sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's locker room hair dryer is mounted too high at 64" to handle.	ADAAG 308	Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2015	Completed
The men's locker-room has seven clothes hooks at the shower that are mounted too high at 70 3/4" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the clothes hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional clothes hooks at the lower height.	PF	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's locker-room has 3 urinals mounted too high at 23 1/2" AFF.	ADAAG 605	Provide at least one stall type or lower a wall hung urinal to be no higher than 17" AFF and at least 13 1/2" deep.		2018	
The men's locker-room toilet stall has a coat hook mounted too high at 64" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2015	Completed
The men's locker-room toilet stall toilet paper dispenser is mounted too far from the toilet at 11" in front.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	PF	2016	
The women's locker-room sign is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The women's locker-room door has an opening force too high at 11 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The women's locker-room clothes hooks at the showers are mounted too high at 64" AFF and 72" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the clothes hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional clothes hooks at the lower height.	PF	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room has a tall locker with a bottom at 5" AFF and the coat hook at 66" AFF, a lower locker with a bottom at 5" AFF and a coat hook at 39" AFF and the top locker with a bottom at 41" AFF and coat hook at 75" AFF.	ADAAG 225.1 & 811	Provide at least 5% of the lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	KK	2018	
The women's locker-room sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's locker room hair dryer is mounted too high at 60" to on/off switch.	ADAAG 308	Provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2015	Completed
The women's locker-room toilet stall has a coat hook mounted too high at 63 3/4" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2015	Completed
The women's locker-room toilet stall tampon disposal is mounted too far from the toilet at 33.	ADAAG 308	Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20" from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48" on either wall.		2016	
The women's locker-room toilet stall toilet paper dispenser is mounted too high from the toilet at 11" in front.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.		2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room shower does not provide the proper shape for a regular roll-in shower or a transfer shower. It must be determined which shower design would work in this location and with the plumbing piping, accessible route, etc.	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30" wide by a minimum of 60" long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36" wide and 60" deep. An opening at the end one end of the long sides should be at least 36" wide and next the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat.		2018	
	ADAAG 608.2.1	Provide a transfer shower that is 36" by 36" clear dimension, a clear floor space at the entry of the shower, a shower seat 17" to 19 " above the bathroom floor and extends the full width of the shower, grab bars opposite the seat for the full wall of the control wall and half of the side wall.		2018	
The drinking fountain at the exit door has 44" spout that is too high for a standing height and does not provide a wheelchair height drinking fountain.	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		When Replaced	

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The south exit door has an opening force too high at 15 lbs. and closes too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The north double exit doors south have an opening force too high at 14 lbs. each and close too quickly at 3 seconds each.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Select at least one of the courts to be an accessible court with a proper door opening force and lever hardware.					
The north court door has an opening force too high at 10 lbs. and closes too quickly at 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The north and south court doors have round hardware.	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist, such as lever hardware.	PF	2017	
The south court door has an opening force too high at 8 lbs. and closes too quickly at 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The walkway out to the preschool playground has an abrupt transition of 3/4" to 3".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2013	Completed
The walkway at the playground has a running slope too steep at 5.6% to 6.5% for 9'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.		When Playground Equipment Replaced	
There is a drop off into the preschool playground of 1 1/2".	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.		When Playground Equipment Replaced	
The playground transfer platform does not provide the proper supports or location for the supports for being able to easily transfer.	ADAAG 1008.3.1	Provide a support that does not protrude into the transfer space and provides a minimum of 24" clear space.		When Replaced	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There are two benches that are off the accessible route for 7' 7" and do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2018	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
The picnic table is in the grass for 13' does provide the 27" knee clearance but for only 10 1/2" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2018	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
There are two chess tables provided but neither one are on an accessible route for 28' or provide an accessible design.	ADAAG 226 & ADAAG 902	It did not appear that these chess tables could be modified. Relocate or purchase a chess table with a minimum 27" knee clearance for at least 17" to 25" deep and a table height between 28" and 34" as needed.		2018	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There are two chess tables provided but neither one are on an accessible route for 28' or provide an accessible design.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
The parking lot near the large playground, restroom and ballfields has 41 parking spaces but none are of an accessible design.	IAC 400.310(c)	Provide two accessible parking spaces with an access aisle a minimum of 96" plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head of the parking space. The parking spaces and access aisles should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking spaces on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11' (132") parking space and a minimum 5' (60") access aisle.	DC	2014	Completed
The 2 to 5 year old playground has a bridge too narrow at 17 1/4".	ADAAG 1008.2.4.2	Provide an elevated bridge that has a minimum of 24" wide.		When Replaced	
The 5 to 12 playground transfer platform is mounted too low at 7 1/2" AFF.	ADAAG 1008.3.1.2	Raise the transfer platform or re-grade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF. Provide a regular maintenance of this surface.		When Replaced	
The adult/older child swings have a slope too steep at 21.3% to 28.1%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Pine Pavilion is not on an accessible route for 28'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The picnic table at the playground has an 28" knee clearance but for only 11" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.	PF	2016	
The Pine Pavilion has 8 picnic tables with knee clearance at 27" but for only 13" to 14" back.			PF	2016	
The single picnic table in the sun has a knee of 27" but for only 10 1/2" back			PF	2016	
The single picnic table in the sun is off an accessible route for 8'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	PF	2016	
The double grill at the Pine Pavilion does not provide the proper surface around the grill. Also the picnic tables block the accessible route.	Proposed Outdoor Developed Areas Guidelines ADAAG 1011.5	Grill Recommendation: Follow Outdoor Developed Area Report that states 20% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15" to 34" maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required. Move the picnic tables to provide an accessible route to the grill.	DC	2016	

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is a bench at the end of the playground in the sand/limestone which is not an accessible surface and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2016	
The picnic table is in the sand/limestone which is not an accessible surface also has a knee clearance of 26 3/4" knee and 13 3/4" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.	PF	2016	
The trash can is located in the sand/limestone which is not an accessible surface.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	PF	2016	
The men's restroom sign is mounted on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's restroom door has an opening force too high at 14 lbs. and closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
There is an 2" abrupt transition at the door.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2016	
The men's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC	2016	
The men's restroom sink space is too narrow at 27 1/2".	ADAAG 606.2	Relocate the privacy partition to provide the minimum 30" wide by 48" deep clear floor space.	DC	2016	
The men's restroom urinal is mounted too high at 24 1/2" AFF. With 25 3/4" spacing.	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17" AFF and at least 13 1/2" deep.	DC	2016	
The men's restroom toilet is mounted too low at 16" AFF.	ADAAG 604.4	Provide a toilet with height at 17" to 19" to the top of the toilet seat.	DC	2016	
The men's restroom stall is too narrow at 41" wide and does not provide a rear grab bar or a proper side grab bar.	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent urinal and taking over that space.	DC	2016	
The men's restroom stall has no rear grab bars.			DC	2016	
The men's restroom urinal is mounted too high at 24 1/2" AFF. With 25 3/4" spacing.			DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The paper toilet paper dispenser is on the wrong wall.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	DC	2016	
The men's restroom coat hook is mounted too high at 62 1/4" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	DC	2016	
The men's restroom hand dryer is mounted too high at 55" AFF.	ADAAG 308	Remount the hand dryer to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	DC	2016	
The drinking fountain has a 29" knee clearance and a 35" spout.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	DC	2016	
The women's restroom sign is mounted on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2016	
The women's restroom door has an opening force too high at 11 lbs. and closes too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is a 1" abrupt transition at the women's restroom door.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2016	
The women's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC	2016	
The women's restroom sink space is too narrow at 26".	ADAAG 606.2	Relocate the privacy partition to provide the minimum 30" wide by 48" deep clear floor space.	DC	2016	
The women's restroom stall coat hook is mounted too high at 61" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	DC	2016	
The women's restroom stall is too narrow at 38" wide and does not provide a rear grab bar.	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent toilet and taking over that space.	DC	2016	
The women's restroom stall has no rear grab bars.			DC	2016	
The women's restroom toilet paper dispenser is mounted on the wrong wall.	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom sink faucet shuts off too quickly at 2 seconds.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	DC	2016	
The concession service counter is mounted too high at 43" AFF. 14" out 41" to bottom	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	DC	2016	
The concession service counter protrudes out 14" at 41" AFF.	ADAAG 307	Provide a cane detectable barrier below 27" and the width of the protruding object.	DC	2016	
The ballfields near the restrooms and parking would be recommended to be a focus of making accessible. At the other fields, make them accessible when updating and renovating those areas. Until that time relocate practices and ball games to an accessible field as requested.					
Field #4 has no accessible route to the east player bench and field opening and no wheelchair space at the player bench. An accessible route could be provided to the player bench and field opening if one is provided to the bleachers as noted below.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.	DC	2016	
Field #4 does not provide an accessible route or companion seating to the	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
bleachers near the east player bench for 52".	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC	2016	
Field #4 has no accessible route or companion seating at the bleacher behind the backstop.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Field #4 does not provide an accessible route or companion seating to the bleachers near the north player bench for 58".	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC	2016	
Field #4 has no accessible route to the north player bench and field opening or provide a wheelchair seating space at the player bench. The accessible route to the north bleachers could get tied into accessible route to the player bench.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.	DC	2016	
Field #5 south players bench and opening to the field are not on an accessible route for 44".	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
The bleachers behind the back stop at Field #5 do not have an accessible route of provide companion seating. This can be tied into the accessible route noted for the south players bench noted above.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC	2016	
Field #5 east player bench and field	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	

Central Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
opening are not on an accessible route for 64' or provide a wheelchair space at the player bench.	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.	DC	2016	
Field #5 east bleachers are not on an accessible route or provide companion seating. The accessible route could be tied into the accessible route noted above for the east player bench and field opening.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC	2016	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC	2016	
Field #6 west player bench and field opening are not on an accessible route for 35' or provide a wheelchair space at the player bench.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.			Designated Non-Accessible
Field #6 west bleachers is not on an accessible route for 19' or provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Field #6 south player bench and field opening are not on an accessible route for 62' or provide a wheelchair space at the player bench.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.			Designated Non-Accessible
Field #6 south field opening is too narrow at 24".	ADAAG 221.2.1.4 & 802.1	Provide a clear opening of at least 32". Connect this opening with the accessible route noted previously.			Designated Non-Accessible
Field #6 south bleachers are not on an accessible route for 28' or provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible
Field #11 east bleachers is not on an accessible route for 32' or provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible
Field #11 east player bench and field	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
entrance is not on an accessible route for 42' or provide a wheelchair space at the player bench.	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.			Designated Non-Accessible
Field #11 north player bench and field entrance is not on an accessible route for 70' or provide a wheelchair space at the player bench.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36" wide by a minimum 48" long front or rear approach or a wheelchair space that is a minimum 36" by minimum 60" approach for a side approach.			Designated Non-Accessible

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Field #11 north bleachers is not on an accessible route for 38' or provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible
Designate at least one soccer field as the accessible field with an accessible route to the public seating area and companions seating if bleachers are provided.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.		2018	

Community Park

Community Park is a very large sized neighborhood park that provides ballfields, parking, fitness walkway, tennis, splash pad, playground, picnic areas, grills, benches and restrooms. The main issues at this park are slopes too steep, not proper walkway materials, no accessible routes to bleachers and player benches, accessible parking spaces slopes too steep, benches without companion seating, playground surface uneven, gaps in playground steps, transfer platform too high, drinking fountain not of a proper design, restroom signs not of a proper design, door opening force too high, no protective pipe wrapping at sink and picnic tables not having enough accessible designed ones. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fiber or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Where the walkway at East Drive entrance intersects at the street there are no truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	DC	2013	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Ballfield #2 is significant accessibility issues and would be recommended to make Ballfield #1 accessible and relocate practices and ballgames as necessary. When renovating this area then make accessible routes to the player benches, entrances to the field and bleachers as noted below.					
Ballfield #2 does not provide an access route to the south ballfield entrance and south player bench for 52".	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
Ballfield #2 does not provide an accessible route or companion seating at the south bleachers for 80'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible
Ballfield #2 does not provide an accessible route to the west ballfield entrance and the south player bench for 35'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
Ballfield #2 does not provide an accessible route or companion seating at the west bleachers for 38'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			Designated Non-Accessible
The walkway near the left field has a running slope too steep at 5.6% to 7.4%.	ADAAG 403.3	When upgrading the walkway, remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.			Designated Non-Accessible

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The section of walkway along the drive is in bad condition and cracked to the solid asphalt section for 228'.	ADAAG 403.1	When upgrading this section of walkway provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".	DC	2013	Completed
The north section of walkway between the parking lot and Hole #1 and up to the walkway intersection for 201'.	ADAAG 403.1	When upgrading this section of walkway provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".	DC	2013	Completed
The accessible parking space in the large parking lot and facing Hole #1 for the Frisbee golf has a running slope too steep at 3.1% to 3.4%.	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.		2019	
The 5 to 12 year old playground has a curved step type system that is not of a proper transfer step system size or design.	ADAAG 1008.3.2	Provide transfer system stairs that are at least 24" wide, at least 14" deep and no higher than 8" AFF. The transfer system should connect the transfer platform to the elevated play components.		When replaced	
The 5 to 12 year old playground has a 2 1/2" gap at the step.	ADAAG 1008.3.2	Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.		When replaced	
The 2 to 5 year old playground has 4 steps with gaps of 3 1/2".	ADAAG 1008.3.2	Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.		When replaced	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The 2 to 5 year old playground transfer platform is too high at 19" AFF.	ADAAG 1008.3.1.2	Re-grade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF. Provide a regular maintenance of this surface.		2016	
The adult/older child swings have a slope too steep at 11.9% to 27.6%.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The west parking lot has only one sign at one of the two accessible parking spaces.	IAC 400.310(c)(7)	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 48" minimum from the ground to the bottom of the sign.	DC	2013	Completed
The south section of walkway near the curve at the playground and at wooded area is uneven and cracked up to the restrooms for 325'.	ADAAG 403.1	Remove this section of walkway replace the surface with one that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".	DC	2013	Completed
The short section of walkway up to the street near Michael Drive has a cross slope too steep at 2.6% to 9.6% for 16'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	DC	2018	
The short section of walkway up to the street near Michael Drive has an abrupt transition of 1 1/2" at the street.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition. This issue would likely be corrected when removing and regrading this section as noted previously.	DC	2018	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The short section of walkway at the street near Michael Dr. crosswalk does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	DC	2018	
The walkway at the southeast corner of the splash pad up to the limestone trail has a cross slope too steep at 2.6% to 4.3% for 65'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2019	
The walkway up to the tennis courts has a running slope too steep at 5.6% to 7.1% for 13'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2019	
The limestone path along the tennis courts and the street is not of an accessible material for 283'	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If using limestone, use a mixture of 50% 3/4" minus aggregate and 50% limestone dust.		2019	
The walkway at Jonathan Drive does not have truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.		2019	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is no access route to Maple Pavilion for 14'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36". The abrupt transition could be corrected when replacing the limestone screening with an accessible surface.	DC	2013	Completed
Where the limestone walkway meets the concrete at the pavilion there is an abrupt transition of 1 1/2".			DC	2013	Completed
There are 8 picnic tables provided at the Maple Pavilion but none are of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface. Provide at least one accessible picnic table at the Maple Pavilion and one at the splash pad.	DC/PF	2014	Completed
There are two accessible tables at the splash pad but are located in the grass for 17". These tables have a knee of 24" and 13 1/2" back.			PF	2015	Completed
The double grill is not on an accessible surface.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 1011.5	Grill Recommendation: Follow Outdoor Developed Area Report that states 20% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15" to 34" maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required.	PF	2015	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There are 3 benches provided at the playground but none provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2015	Completed
The walkway to the playground restrooms has cross slope too steep at 2.6% to 4.4% for 42'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	DC	2013	Completed
There is an abrupt transition of 1" at the intersection of the walkway and walkway to the restroom.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2013	Completed
The drinking fountain has a knee clearance of only 25 1/4".	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		When Replaced	
The playground men's restroom sign is located on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The playground women's restroom sign is located on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The playground women's restroom door has an opening force too high at 20 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
There is a trash can next to the bench at the playground is located in the grass for 4'.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	PF	2015	Completed
The walkway at the picnic restroom pavilion located at the upper area has a gap of 1 1/4" to 1 1/2".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2".	PF	2016	
The drinking fountain provided has a 27" knee and 36" spout.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		When Replaced	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The bench provided is located in the grass for 5' and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2015	Completed
The pavilion men's restroom sign is located on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The pavilion men's restroom door has an opening force too high at 19 lbs. and closes too quickly at 2 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	DC/PF	2014	Completed
The pavilion men's restroom sink has round hardware.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	DC	2014	Completed
The pavilion men's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The pavilion men's restroom urinal is mounted too high at 24" AFF.	ADAAG 605	Provide a stall-type urinal or a wall-hung urinal that has an elongated rim to is a minimum of 13 1/3" deep and is mounted no higher than 17" AFF. The flush control should be mounted no higher than 48" AFF.	DC	2014	Completed
The pavilion men's restroom stall is too narrow at 50" wide and does not provide rear grab bars.	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent toilet and taking over that space.	DC	2014	Completed
The pavilion men's restroom toilet is mounted too far from the wall at 24" centerline.	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet to have a centerline 16" to 18" from the wall.	DC	2014	Completed
The pavilion men's restroom toilet is mounted too low at 15" AFF.	ADAAG 604.4	Provide a toilet with height at 17" to 19" to the top of the toilet seat.	DC	2014	Completed
The pavilion men's restroom toilet paper dispenser is mounted too far from the toilet at 11".	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do no mount the toilet paper dispenser behind the side grab bar.	DC	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The pavilion women's restroom sign is located on the door and is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The pavilion women's restroom door has an opening force too high at 13 lbs. and closes too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	DC/PF	2014	Completed
The pavilion women's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC	2014	Completed
The pavilion women's restroom sink has round hardware.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	DC	2014	Completed
The pavilion women's restroom sink is mounted too low with only a 23" knee clearance.	ADAAG 606	Remount the sink to provide a minimum 27" knee clearance and a rim height of no higher than 34" AFF.	DC	2014	Completed
The pavilion women's restroom hand dryer is mounted too high.	ADAAG 308	Remount the hand dryer or provide a paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	DC	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The pavilion women's restroom stall is too narrow at 49 1/2" wide, does not provide rear grab bars and the side grab bar is mounted too far from the corner at 17".	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent toilet and taking over that space.	DC	2014	Completed
The pavilion women's restroom toilet is mounted too low at 15" AFF.	ADAAG 604.4	Provide a toilet with height at 17" to 19" to the top of the toilet seat.	DC	2014	Completed
The pavilion women's restroom toilet is mounted too far from the wall at 25 1/2" centerline.	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet to have a centerline 16" to 18" from the wall.	DC	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
<p>There are three pavilions provided at this upper area. They include the Walnut Pavilion, Lions Pavilion and Oak Pavilion. It would be recommended to provide at least one to be accessible. The most logical appears to be Walnut Pavilion which is closes to the restroom and the walkways. It would also seem to make sense to provide an accessible parking space at this location to allow for easier access to this pavilion. When upgrading the other pavilions then bring them up to accessible standards.</p>					
The Walnut Pavilion has 8 picnic tables but none are of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.	DC/PF	2014	Completed
The Walnut Pavilion grill is mounted too high at 35 1/2" AFF to surface and is not on an accessible surface.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 1011.5	Grill Recommendation: Follow Outdoor Developed Area Report that states 20% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15" to 34" maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required.	PF	2015	Completed
The horse shoe pits is not on an accessible route for 60' or of an accessible surface.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2017	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is a path of limestone which is not an accessible surface for 740'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If using limestone, use a mixture of 50% 3/4" minus aggregate and 50% limestone dust.		2017	
The Lions Pavilion has 7 picnic tables but non are of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2017	
The Lions Pavilion grill is mounted too high at 33 1/2" AFF to surface. and is not on an accessible surface.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 1011.5	Grill Recommendation: Follow Outdoor Developed Area Report that states 20% of grills, but at least two, be of accessible design, and connected to an accessible route. The accessible grill should provide a cooking surface a minimum of 15" to 34" maximum AFF above the ground surface, a clear floor space and controls that are within a maximum reach range of 48" AFF. And a 48" by 48" space centered on the usable sides of the grill is required.		2017	
The Baggo's game is not on an accessible route for 86'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2017	

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The outdoor seating area does not provide companion seating and is off the accessible route for 15'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2017	
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.		2017	
The Oak Pavilion has no accessible route.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36". Because of the distance relocating to an accessible site would be recommended as part of your policy and procedures.		2017	
The Oak Pavilion has 5 picnic tables but none are of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2017	
The wetland trails is not of an accessible material for 1055'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If using limestone, use a mixture of 50% 3/4" minus aggregate and 50% limestone dust.		2017	
Field #1 does not provide an accessible route to the east bleachers for 29'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC/PF	2014	Completed

Community Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Field #1 east bleachers do not provide companion seating.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC/PF	2014	Completed
Field #1 does not provide an accessible route to the east ballfield entrance and the player bench for 50'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC/PF	2014	Completed
Field #1 does not provide an accessible route to the north ballfield entrance and the player bench for 76'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC/PF	2014	Completed
Field #1 does not provide an accessible route to the north bleachers for 44'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC/PF	2014	Completed
Field #1 north bleachers do not provide companion seating.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.	DC/PF	2014	Completed

Heritage Bluffs Golf Course

Heritage Bluffs Golf Course is a golf course that provides parking, a golf shop, restaurant, lockers, restrooms, driving range and golf course. The main issues at this park are slopes being too steep, accessible parking spaces too low, door opening force too hard, several items out of reach range, tables that do not provide the proper knee space, no pipe wrapping at the sink, lockers not of the proper design, counters too high, and no accessible golf cars.

Please Note: When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fiber or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
All accessible parking signs are mounted too low at between 21 1/2" AFF to 26" AFF.	IAC 400.310(c)(7)	Remount the sign to be a minimum of 48" from the finish grade to the bottom of the sign.	DC/CA	2014	Completed
The accessible parking space nearest the golf course building has a cross slope too steep at 2.9% to 3.6%.	ADAAG 502.4	Regrade the parking spaces to be no steeper than 2% in all directions.		When Repaved	

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
A tree branch at the entrance walkway protrudes at 72" AFF.	ADAAG 307	Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway.	CA	2016	
The ramp to the front entrance has a cross slope too steep at 2.6% to 6.0% for 17'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		When Repaved	
The same section of ramp to the front entrance has a running slope too steep at 5.6% to 7.1% for 11'.				When Repaved	
The main entrance exterior doors have opening force too high at 26 lbs. for the right door and 20 lbs. for the left door and close too quickly at 2 and 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The main entrance interior doors have opening force too high at 19 lbs. for the right door and 13 lbs. for the left door and the right door close too quickly at 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The ATM does not provide Braille or plug for a headset.	ADAAG 707	It is presently not clear if the ATM is the park district or bank owned. If owned by the park district, then provide an ATM with raised lettering, Braille and speech output capabilities. A clear floor space of at least 30" by 48" is required in front of the machine. All operational parts should be no higher than 48" AFF. If by the bank, have them replace this ATM with a model that meets the previously mentioned criteria.	BS	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The feedback box is mounted too high at 55" AFF to the slot.	ADAAG 308	Relocate the feedback box to be within a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	BS	2014	Completed - Feedback box replaced by online feedback.
The drinking fountain provided is wheelchair height only.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	KK/BS	2016	Mount sign indicating water is available at grill room counter
The condiment holder handles for the catsup, mustard and relish are too high at 53" AFF.	ADAAG 308	Relocate the condiments to a lower shelf so the handles are no higher than 48" AFF.	BS	2015	Completed
The coffee items are too high at cream 52", sugar 58" and stirrers 65" AFF.	ADAAG 308	Relocate the at least some of each kind of coffee items to be on the counter and within a 48" reach range.	BS	2014	Completed
The serving counter is mounted too high at 41 3/4" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.		When Remodeled	
The east exit door to the patio has an opening force too high at 15 lbs. and closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The west exit door to the patio has an opening force too high at 10 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The doors to the separate eating/meeting room have opening force too high at right door 9 lbs. and left door 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The exit doors out of the eating/meeting room have an opening force too high at 35 lbs. each and close too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The side parking area has 15 parking spaces but it does not provide any accessible parking.	IAC 400.310(c)	Provide one accessible parking space with an access aisle a minimum of 96" plus a sign with the International Symbol of Accessibility and a fine sign of \$250 to \$350 (Depending on local code) at the head of the parking space. The parking space and access aisle should be no steeper than 2% in all directions and on a firm and stable surface. Locate the accessible parking space on the shortest accessible route. UD - Provide a Universally Designed parking space with a minimum 11' (132") parking space and a minimum 5' (60") access aisle.	DC	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There are 8 outside tables with chairs but the knee clearance is too low at 26 1/4" AFF.	ADAAG 226 & ADAAG 902	Provide blocks under at least one of the existing tables to provide the minimum 27" knee clearance. Or relocate or purchase a table with a minimum 27" knee clearance for at least 17" to 25" deep and a table height between 28" and 34" as needed.	BS	2016	
The men's restroom door has an opening force too high at 12 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's restroom sink does not provide protective pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's restroom paper towel dispenser is mounted too high at 55" AFF to the handle.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2014	Completed
The men's restroom has 6 coat hooks but all are mounted too high at 66" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's restroom provides 14 lockers but none are accessible.	ADAAG 225.1 & 811	Provide at least 5% of the lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	BS/PF	2015	Lockers to be converted to storage
The men's restroom stall coat hook is mounted too high at 64 1/2" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed
The men's restroom rear grab bar is only 2' long.	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed
The men's restroom toilet paper dispenser is mounted too far from the toilet at 13".	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	PF	2014	Completed
The women's restroom door has an opening force too high at 10 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom has 3 coat hooks but all are mounted too high at 65" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower	PF	2014	Completed
The women's restroom paper towel dispenser is mounted too high at 53" AFF to the activation button.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2014	Completed
The women's restroom sink does not provide protective pipe wrap. Booster seats are stored under the sink and a sheet covering the sinks is in the way.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
	ADAAG 606.2	Relocate the booster seats to provide the minimum 30" wide by 48" deep clear floor space and remove the cloth cover to the accessible sink to provide unhindered knee clearances.	BS	2014	Completed
The women's restroom provides 8 lockers but none are accessible.	ADAAG 225.1 & 811	Provide at least 5% of the lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	BS/PF	2015	Completed - Lockers converted to storage
The women's restroom stall coat hook is mounted too high at 63" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom toilet paper dispenser is mounted too far from the toilet at 11".	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	PF	2014	Completed
The store double entrance doors have an opening force too high at 8 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The store exit door has an opening force too high at 10 lbs. and closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
Several items in the store are mounted outside of the reach ranges.	ADAAG 216.3 & ADAAG 703.5	Provide an informational sign to have guest ask for assistance if necessary.	BS/KK	2016	Need sign - Ask Staff for Assistance
The store counter is mounted too high at 42" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.	BS	When Remodeled	
The exit door from club house has an abrupt transition of 1" where the concrete and asphalt meet.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2013	Completed
The walkway straight out to the driving range has a running slope too steep at 5.6% to 9.3% for 50'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.		2018	

Heritage Bluffs Golf Course

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway toward the carts has a running slope too steep at 5.6% to 11.0% for 39'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2018	
Walkway to driving ranges has a running slope of 8.3% at far end to 10.9% for 4'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2018	
No accessible golf car is provided for a person to rent.	ADAAG 1006	Provide at least one accessible golf car to be used by a person with disability. Provide information about this car on the website and the ability to reserve it ahead of time.		2018	
Starter building for the carts is on a very sloped area. Have a policy to bring a cart to the club house.	ADAAG 1006	Provide a policy to bring a cart to the club house for a person to use the accessible cart.	BS	2013	Procedure put in place
The portable potty by hole #17 is not accessible.	ADAAG 213.2	For portable toilets, provide at least 5% but no less than one be of an accessible portable toilet design on an accessible route.	BS	2013	Completed
A barrier is provided between the cart path and green at Hole #7.	ADAAG 1006.3.2	For curbs or other constructed barriers, provide a 60" minimum opening at intervals not to exceed 75 yards.	CA	2015	Completed

Heritage Crossing Field House

Heritage Crossing Field House is a building that provide two gyms, locker-rooms, and a fitness center. The main issues at this park are slopes too steep, not the proper access to the sidewalk from the access aisle, door opening force too high, not the proper egress out of exit doors, accessible lockers with shelves too high, showers not of the proper design, sinks not having pipe wrapping and faucet controls blocked by sink, coat hooks too high, toilet paper mounted too far from the toilet and not the proper clear floor space at the exercise machines. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fibar or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The access aisle for the parking furthest south is partially blocked by the curb ramp.	IAC 400.310(c)(7)	Flip-flop the access aisle and the accessible parking space by marking out the old striping on the old access aisle space, restripe the old parking space as the access aisle and remount the accessible parking space sign at the head of the new accessible parking space.	DC	2016	

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The sidewalk in front of the accessible parking spaces has a cross slope too steep at 2.6% to 6.9% for 79'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		When Repaved	
The walkway leading directly to the main entrance from the public sidewalk has a gap of 3/4" to 1".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	PF	2016	
The north walkway from walkway along the parking to entrance has a gap of 3/4".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	PF	2016	
The main entrance exterior doors have opening force too high at north door 22 lbs., middle door 20 lbs. and south door 19 lbs. The south and middle doors close too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The main entrance interior doors have opening force too high at north door 16 lbs., middle door 16 lbs. and south door 17 lbs. All 3 doors close too quickly at 3 to 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The mats at the entrance interior doors and counter are too light and may cause tripping.	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	LN	When replaced	
The lower accessible height counter has several papers and brochures on the.	IAC 400.320(h)(1)(A)	Since this appears to be the accessible counter area, provide a section of counter at least 36" wide that is clear of brochures and papers for easier use.	KK	2014	Completed
The south gym has east and west doors that have an opening force too high at 10 lbs. each.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The south gym bleachers were pushed up against the wall and it was not clear what spacing might be available for companion seating at the bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.		2018	
The mats at the south door and drinking fountain are too light.	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	LN	When replaced	
The east emergency exit door has an opening force too high at 10 lbs. for the right door and 14 lbs. for the left door. The left door closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The west emergency exit door has an opening force too high at 13 lbs. for the right door and 17 lbs. for the left door and both doors close too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's locker-room door has an opening force too high at 14 lbs. and closes too quickly at 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's locker-room provides 70 lockers provided and 3 are marked accessible but the shelf is too high at 71" AFF.	ADAAG 225.1 & 811	Provide at least 5% of the lockers or in this case 4 lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	PF	2016	

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's locker-room sink does not provide pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's locker-room rear grab bar is too far to the wide side of the toilet and provides only 6 1/2" from the centerline of the toilet to the corner.	ADAAG 604.5.1 & ADAAG 604.5.2	Relocate rear grab bar to provide at least 12" from the centerline of the toilet to the corner and at least 24" from the centerline to the transfer side of the toilet.	DC/PF	2014	Completed
The men's locker-room clothes hooks at the shower are too high at 72" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional cloths hooks at the lower height.	PF	2014	Completed
The men's locker-room accessible shower controls are too far from the seat, the shower head is too high at 65" and the seat is too high at 20" AFF.	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30" wide by a minimum of 60" long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36" wide and 60" deep. An opening at the end one end of the long sides should be at least 36" wide and next to the shower seat. Grab bars must be provide on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat. The shower spray unit should be on a hose that is a minimum of 59" long or a permanent shower head at a maximum of 48" AFF.		2020	

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room door has an opening force too high at 15 lbs. and closes too quickly at 4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The women's locker-room provides 70 lockers and 3 are marked as accessible but the shelf is too high at 71" AFF.	ADAAG 225.1 & 811	Provide at least 5% of the lockers or in this case 4 lockers with a clear floor space, with the coat hook and shelf no higher than 48" for a side approach or front approach. The base should be no lower than 15" and provide accessible door hardware. A 30" by 48" clear floor space should be provided at the accessible lockers with accessible locker door hardware. Provide these at or near the accessible bench.	PF	2016	
The women's locker-room accessible sink faucet controls has a shelf that is too low and blocks its use.	ADAAG 606.4	Remove the shelf over the sink faucet controls to provide the clearance to operate the push-type controls.	PF	2014	Completed
The women's locker-room sink faucet shuts off too quickly at 7 seconds.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	PF	2014	Completed
The women's locker-room sink does not provide pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's locker-room rear grab bar is too far to the wide side of the toilet and provides only 6" from the centerline.	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room toilet paper dispenser is too far from the toilet at 12".	ADAAG 604.7	Remount the toilet paper dispenser to be no lower than 15", no higher than 48" AFF and a minimum of 7" to a maximum of 9" in front of the toilet. Do not mount the toilet paper dispenser behind the side grab bar.	PF	2014	Completed
The women's locker-room clothes hooks at the shower are too high at 73" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the clothes hooks at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider adding additional clothes hooks at the lower height.	PF	2014	Completed
The women's locker-room accessible shower controls are too far from the seat, the shower head is too high at 65" and the seat is too high at 19 3/4" AFF.	ADAAG 608.2.2 or ADAAG 608.2.3	Provide a standard roll-in type shower that is a minimum 30" wide by a minimum of 60" long with an optional shower seat on a side wall but within reach of the controls and grab bars on the remaining side and back walls. Or provide alternate Roll-In type shower that is 36" wide and 60" deep. An opening at the end one end of the long sides should be at least 36" wide and next to the shower seat. Grab bars must be provided on the side wall next to the shower seat and the back wall. Controls should be within reach range of the transfer seat. The shower spray unit should be on a hose that is a minimum of 59" long or a permanent shower head at a maximum of 48" AFF.		2020	

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's restroom door has an opening force too high at 13 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's restroom sink does not provide pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's restroom rear grab bar is too far to the wide side of the toilet and provides only 6 1/2" from the centerline of the toilet to the corner.	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed
The men's restroom paper towel dispenser is mounted too high at 52" AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2014	Completed
The women's restroom door has an opening force too high at 11 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The women's restroom sink does not provide pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's restroom accessible sink faucet controls has a shelf that is too low and blocks its use.	ADAAG 606.4	Remove the shelf over the sink faucet controls to provide the clearance to operate the push-type controls.	PF	2014	Completed

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom rear grab bar is too far to the wide side of the toilet and provides only 6" from the centerline of the toilet to the corner.	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed
The north gym doors have an opening force too high at 10 lbs. right door and 11 lbs. left door and close too quickly at 4 seconds each.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The north gym bleachers were pushed up against the wall and it was not clear what spacing might be available for companion seating at the bleachers.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.			North Gym Owned By School District
Exit door #5 has opening force too high at 12 lbs. for the right door and 15 lbs. for the left door and close too quickly at 4 seconds each.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
Exit door #4 has opening force too high at 11 lbs. for the right door and 13 lbs. for the left door and the right closes too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The exit door #4 does not provide an accessible route out the door or a landing out of the path of travel out the door.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition).			Door in North Gym Owned By School District

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Exit door to the school has opening force too high at 10 lbs. right and 13 lbs. left and the right closes too quickly at 3-4 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The elevator has no handle on the emergency phone door.	ADAAG 407.2.1 & ADAAG 309.4	Provide a handle on the elevator emergency phone door that does not require tight grasping, pinching or twisting of the wrist.	KK	2014	Completed
The magazine holder over the drinking fountain in the fitness center, creates a reach range too high at 58" and 70" AFF.	ADAAG 308	Lower the brochure/flyer holder to be at 48" AFF. UD - Mount all brochure racks no higher than 48" AFF.	PF	2014	Completed
The magazine holder by the staff counter has reach ranges too high at 55", 59", 62" and 66" AFF.	ADAAG 308	Lower the brochure/flyer holder to be at 48" AFF. UD - Mount all brochure racks no higher than 48" AFF.	PF	2014	Completed
The staff counter is mounted too high at 44 1/2" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.		When replaced	
The exercise bikes are located too close together, more space is needed between the leg extension and seat leg curl, arm curl and triceps extensions.	ADAAG 1004	Relocated these and adjacent machines to provide a minimum 30" by 48" clear floor space.	AB	2014	Completed

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Heritage Crossing Field House					
The sidewalk at the northwest corner has a cross slope too steep at 2.6% to 5.6% for 45'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk from the trail head to almost the driveway has a cross slope too steep at 2.6% to 4.7% for 61'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The west curb ramp has a running slope too steep at 13.0%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The west curb ramp has a 1" gap.	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'. This would likely be corrected if replacing the curb ramp as noted previously.			Owned By Village of Channahon
The east curb ramp has a running slope too steep at 9.4%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The east curb ramp has a 1" gap.	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'. This would likely be corrected if replacing the curb ramp as noted previously.			Owned By Village of Channahon
The sidewalk from the curb ramp to the manhole cover has a cross slope too steep at 2.6% to 4.5% for 34'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Heritage Crossing Field House

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The sidewalk at the corner near the school does not provide a 32" minimum space for turning onto walkway to the Field House entrance that also has a 2% cross slope.	ADAAG 403.3	Around this curb ramp provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Owned By Village of Channahon

Skateland Recreation Center

Skateland Recreation Center is a building that provides interior roller skating. The main issues at this building are slopes too steep in the accessible parking space, accessible parking signs not in the proper location, abrupt transitions, door opening forces too high, counters too high, no accessible means for exiting the emergency exits, bathroom signs too high, no sink wrapping, not the proper sized accessible stall, no accessible interior tables, lockers not providing handle or proper hardware and coat hangers too high. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fibar or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The far west parking space has a running slope too steep at 2.8% to 3.2% in both the parking space and access aisle.	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	DC	When Repaved	

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The far west parking space does not have a sign with the International Symbol of Accessibility and a fine sign.	IAC 400.310(c)(7)	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 48" minimum from the ground to the bottom of the sign.	DC	2016	
The accessible parking space just to the west of the entrance has a sign too far to the west of the parking space.	IAC 400.310(c)(7)	Relocate the sign with the International Symbol of Accessibility and the fine sign to the head of the parking space at 48" minimum from the ground to the bottom of the sign.	DC	2016	
The accessible parking space just to the east of the entrance has a sign located at the front of the access aisle.	IAC 400.310(c)(7)	Relocate the sign with the International Symbol of Accessibility and the fine sign to the head of the parking space at 48" minimum from the ground to the bottom of the sign.	DC	2016	
The accessible parking space furthest east of the entrance has a sign located at the front of the access aisle.	IAC 400.310(c)(7)	Relocate the sign with the International Symbol of Accessibility and the fine sign to the head of the parking space at 48" minimum from the ground to the bottom of the sign.	DC	2016	
The built up curb ramp at the front exterior door has an abrupt transition of 1 1/2".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	DC	2015	Completed
The front entrance door has an opening force too high at 15 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The front entrance interior door has an opening force too high at 14 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The brochure rack at the entrance is mounted too high with reach ranges at 56 1/2", 62", 67 1/2" and 73" AFF.	ADAAG 308	Lower the brochure/flyer holder to be at 48" AFF. UD - Mount all brochure racks no higher than 48" AFF.	PF	2014	Completed
The door bell is mounted too high at 50" AFF.	ADAAG 308	Remount the doorbell to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2014	Completed
The entrance counter is mounted too high at 43 1/2" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.		When Remodeled	
The main food counter is mounted too high at 45" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.		When Remodeled	
The drinking fountain provides a standing height spout at 38" AFF to spout but no knee space.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a wheelchair height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		When Replaced	

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The exit door by the counter has an opening force too high at 15 lbs. for the right door and 14 lbs. for the left door and both doors close too quickly at 3 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The exit door by the counter has a 3" step.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition). See also ADAAG 405 for Ramps.		2016	
There are 11 tables provided but none are accessible.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Remodeled	
The men's restroom sign is mounted too high at 72 3/4" AFF.	ADAAG 216.2	The permanent room sign should to be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	PF	2016	
The men's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The men's restroom urinal is mounted too high at 22" AFF.	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17" AFF and at least 13 1/2" deep.		When Remodeled	
The men's restroom stall coat hook is mounted too high at 56" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's restroom accessible stall is too small at 37 1/2" wide by 95" and a side grab bar only 36" long.	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent toilet and taking over that space.		When Remodeled	
The men's restroom toilet is mounted too far from the wall at 19 1/2" centerline.	ADAAG 604.2	Build out the side wall and grab bar or relocate the toilet with an off-set drain to have a centerline 16" to 18" from the wall.		When Remodeled	
The women's restroom sign is mounted too high at 72 3/4" AFF to the bottom line.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	PF	2016	
The women's restroom hand dryer is mounted too high at 52" AFF.	ADAAG 308	Lower the hand dryer to a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	When Remodeled	
The women's restroom sink does not provide protective pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's restroom stall coat hook is mounted too high at 60" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's restroom accessible stall is too small at 52" wide by 65" and a rear grab bar only 6" from the centerline into the corner.	ADAAG 604	Provide an accessible stall that is a minimum of 60" wide and a minimum of 56" deep with a minimum 42" side grab bar mounted 12" maximum from the corner and a 36" rear grab bar mounted 12" minimum from the centerline and 24" from the centerline to the transfer side of the toilet. The toilet centerline should be 16" to 18" from the nearest wall and a minimum 17" to a maximum 19" to the top of the seat. This will require remove of the adjacent toilet and taking over that space.		When Remodeled	
The women's restroom baby changing table is mounted too high at 57 1/2" to handle and 41" to surface.	IAC 400.320(w)	Relocate and remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF.		When Remodeled	
There is no clear floor space for using the baby changing table because of its location in the accessible stall.	ADAAG 305	Relocate the baby changing table to provide a clear floor space of at least 30" wide by 48" deep that is connected by an accessible route.		When Remodeled	
The north exit doors from the skating floor have an opening force too high at 14 lbs. for the right door and 16 lbs. for left door and the left door close too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The north exit door has a 2" step and no route from the building.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition). See also ADAAG 405 for Ramps.		2016	
The east exit door from the staking floor has opening force too high at 13 lbs. for the right door and 11 lbs. for the left door and both close too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The east exit door has a 3" step and no route from the building.	ADAAG 207	Provide an accessible means of egress that complies with section 1003.2.13 of the International Building Code (2000 edition and 2001 Supplement) or section 1007 of the International Building Code (2003 edition). See also ADAAG 405 for Ramps.		2016	
There are 72 lockers provided, but need 4 with handles and fatter keys.	ADAAG 225.1 & 811	Provide at least 5% of the lockers with accessible locker door hardware and larger keys for unlocking the lockers.		When Remodeled	
The coat hangers by the locker are mounted too high at 62" AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the coat hangers at a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10". Consider just adding additional cloths hooks at the lower height.	PF	2014	Completed

Skateland Recreation Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The two skate shoes counters are mounted too high at 43" AFF.	IAC 400.320(h)(1)(A)	Provide at least one counter with a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.		When Remodeled	
The interior exit doors have opening force too high at 15 lbs. for the right and 14 lbs. for the left and close too quickly at 4 seconds and 3 seconds.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The exterior exit doors have opening force too high at 23 lbs. on the right and 15 lbs. on the left and close too quickly at 3 seconds and 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
There is a loose mat between the interior and exterior exit doors that could be a tripping hazard.	ADAAG 302.2	Provide a mat with a heavier backing or tape the mat to the floor.	LN	When Replaced	

Tomahawk Aquatic Center

Tomahawk Aquatic Center is an outdoor pool area that provides a building for changing with lockers, outdoor pool area, water slide, concession and picnic area. The main issues at this park are slopes too steep, counters too high, door force too high, locker-room benches that do not provide backs or are located along a wall, no proper signage, narrow pinch points in the locker-room, accessible means into the pool, need for accessible picnic tables, need a second set of handrails on the water slide and no sand play components on an accessible route. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible. Also any playground surfaces that contain an engineered wood fiber or similar product need consistent maintenance in order for the surface to be considered accessible.

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The front curb ramp has a slope too steep at 14.6%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.		2018	

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The front counter is mounted too high at 43 1/4" AFF.	IAC 400.320(h)(1)(A)	Provide a section of counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements may be provided.		When Remodeled	
The sign for the men's locker-room is not of an accessible design.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The men's locker-room door has an opening force too high at 16 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's locker-room paper towel dispenser is mounted too high at 51 3/4" AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2016	
The men's locker-room sink does not provide pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's locker-room baby changing table is mounted too high with handle at 58" AFF and surface 34 1/2" AFF.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF. This maybe an older style of baby changing tables that may need to be replace in order to provide the handle within the reach range and the surface at a proper height.	PF	2016	
The men's locker-room toilet rear grab bar that is only 24" long.	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed
The men's locker-room accessible stall coat hook is mounted too high at 62 1/4" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The men's locker-room has two benches in the middle of the locker-room.	ADAAG 222 & 903	Provide a bench that is a minimum 42" long, and a minimum of 20" to a maximum of 24" deep. The bench should be affixed to a wall or have a back support that extends at least 42" the length of the bench at a point a maximum of 2" above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17" to 19" AFF. If possible, provide the new bench in the changing area.	KK	2014	Completed
The men's locker-room changing area with a bench that is only 9 1/4" wide, 18" AFF and 60" long.			KK	2014	Completed
The men's locker-room has a privacy wall at the pool exit door area that narrows to a clear opening of only 30".	ADAAG 404.2.3	Remove privacy wall or widen it to provide a minimum 32" clear opening at this area.		When Remodeled	
The men's locker-room door out to the pool has an opening force too high at 18 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The men's locker-room door on the pool side does not provide accessible signage.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The women's locker-room door to the pool has an opening force too high at 15 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room door to the pool does not provide accessible signage.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The women's locker-room has a privacy wall at the pool exit door area that narrows the clear area to 30".	ADAAG 404.2.3	Remove privacy wall or widen it to provide a minimum 32" clear opening at this area.		When Remodeled	
The women's locker-room changing area bench is only 9" wide, 18" AFF and 60" wide.	ADAAG 222 & 903	Provide a bench that is a minimum 42" long, and a minimum of 20" to a maximum of 24" deep. The bench should be affixed to a wall or have a back support that extends at least 42" the length of the bench at a point a maximum of 2" above the seat. The accessible bench should be adjacent to the accessible lockers and have a seat between 17" to 19" AFF. If possible, provide the new bench in the changing area.	KK	2014	Completed
The women's locker-room has two benches in the middle of the locker-room.			KK	2014	Completed
The women's locker-room baby changing table is mounted too high with handle at 58" AFF and surface 36" AFF.	IAC 400.320(w)	Remount the baby changing table to be no higher than 34" AFF and provide a minimum knee clearance of 27". Also mount it so the handle is no higher than 48" AFF. This maybe an older style of baby changing tables that may need to be replace in order to provide the handle within the reach range and the surface at a proper height.	PF	2016	

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room has 6 toilets but no ambulatory stall.	ADAAG 604.8.2	Provide at least one 35" to 37" wide stall with parallel grab bars plus an outward swinging door that is self closing. The stall should be a minimum of 60" deep.		When Remodeled	
The women's locker-room toilet rear grab bar are 24".	ADAAG 604.5.2 & ADAAG 609	Provide a rear grab bar a minimum of 36" long mounted 12" from the centerline of the toilet to the corner and 24" from the centerline to the open side of the toilet. The grab bar should be mounted 33" to 36" AFF to the top of the grab bar.	DC/PF	2014	Completed
The women's locker-room accessible stall coat hook is mounted too high at 65 1/4" AFF.	ADAAG 308	Lower the existing coat hook or add a second coat hook at 48" AFF.	PF	2014	Completed
The women's locker-room accessible toilet tampon disposal is mounted too far from the toilet at 18".	ADAAG 308	Relocate the tampon trash can to be no more than 9" maximum in front of the toilet if mounted on the sidewall or no more than 20" from the toilet if mounted on the back wall. The tampon trash can should be mounted no higher than 48" on either wall.	PF	2016	
The women's locker-room paper towel dispenser is mounted too high at 51 1/2" AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2016	
The women's locker-room hair dryers are mounted too high at 65" and 81" AFF.	ADAAG 308	Remount at least one hair dryer to provide a reach range no higher than 48" AFF for a forward reach over an obstruction no deeper than 20" or a side reach of 48" AFF over an object no deeper than 10".	PF	2016	

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The women's locker-room sink does not provide pipe wrap.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	DC/PF	2014	Completed
The women's locker-room entrance door has an opening force too high at 14 lbs.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed
The women's locker-room entrance door does not provide accessible signage.	ADAAG 216.2	The permanent room sign should be mounted on the wall at the latch side of the door at 48" minimum from the baseline of the lowest tactile character to 60" maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	KK	2014	Completed
The pool provides 479' of pool wall and requires two means of access into the water.	ADAAG 1009	The primary means of entrance must be either a sloped entry or self operated lift. The secondary means of entry can be a sloped entry, self operated lift, transfer wall, transfer system or stairs.	KK/PF	2013	Completed
There are 7 large picnic tables and 15 circled picnic tables (with one noted as being accessible but it is not) provided but none are of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.	KK	2014	Completed
There are 4 food counters but all are too high at 44 1/2" AFF.	IAC 400.320(h)(1)(A)	Provide a section of at least one counter that is no higher than 34" and is at least 36" long. In alterations where it is technically infeasible to provide an accessible counter, an auxiliary counter meeting those requirements maybe provided.		When Remodeled	

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway at the wooden post has a cross slope too steep at 2.6% to 5.2% for 11'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		2018	
The exit the doors to the proposed pool lift area has a cross slope too steep at over 2.6% for 21'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		2018	
The handrail to the water slide is 2" and only on 1 side.	ADAAG 504.6	Provide handrails on both sides of the stairs that are, continuous on the inside, between 34" to 38" to the top of the railing above the stair nosing, have an outside diameter of between 1 1/4" to 2", have handrails extensions, provide clear space of 1 1/2" and comply with ADAAG 505.			Design space requirements do not allow for second handrail
There are two benches provided in the sand play area but one is located in the sand and neither provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2019	
The sand player area provides several play features but none are provided on an accessible route.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		2019	

Tomahawk Aquatic Center

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The drinking fountain is of a wheelchair design only.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a standing height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		When Replaced	
The door to the first aid area has an opening force too high at 15 lbs. and closes too quickly at 4 seconds.	IAC 400.310(j)(10)(B)(i)	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opener at one of the doors.	PF	2014	Completed

Channahon Park District

Americans with Disabilities Act

Audit and Transition Plan

Section 5

Individual Area Audits and Transition Plans – Smaller Parks

Amberleigh Park	Al Wood
Deer Path Park	Bluff Park
Diamond Park	DuPage River Access
DuPage Park	Greenwald Bluffs Park
Henneberry Park	Hansel Road Greenway
Ridge Park	Louie Moorman Memorial Park
Potawatomi Park	Red Hawk Park
Seneca Park	Swifton Park
Whispering Oaks Park	Woods of Aux Sable Park
Yellow Pine Park	

Amberleigh Park

The Amberleigh Park is a small sized neighborhood park that provides playground, swings and a picnic table. The main issues at this park are the slopes at the swings are too steep, the steps on the playground has gaps too wide, and only one picnic table is provided but it is not of an accessible design. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fibar is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
A picnic table is provided but the knee clearance is only 24 1/2" at 11" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Two steps in the playground have gaps too wide at 2 1/2".	ADAAG 1008.3.2	Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.		When Replaced	
The slopes at the swings are too steep at 17.4% to 18.6%.	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. An accessible swing with a seat would be recommended at some point. UD - Consider a mat under the swings to prevent a kick-out of the surface material.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Amberleigh Park					
The west curb ramp has a cross slope that is too steep at 2.6% to 4.0%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The sidewalk up to the northeast corner has a cross slope too steep at 2.6% to 3.5% for 26'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The northeast curb ramp has a cross slope too steep at 2.9% to 4.0%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon

Yellow Pine Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The west sidewalk across from the playground has a cross slope too steep at 2.6% to 3.5% for 17'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The west side sidewalk at the fire hydrant and the curb ramp has a cross slope too steep at 2.6% to 3.3% for 25'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Deer Path Park

The Deer Path Park is a medium sized neighborhood park that provides a playground, benches, picnic table, sand area and trail. The main issues at this park are slopes too steep, not proper accessible routes, no companion seating at the benches, a picnic table of not the proper design and protruding branches. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The playground does not provide an accessible route to the playground surface.	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%.	DC/PF	2016	
A timber between playground and swings is too high and does not provide an accessible route.	ADAAG 1008.2	Cut out a section of timber to provide a smooth transition that is a minimum or 32" wide for not more than 24".	DC/PF	2016	

Deer Path Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The adult/older child swings have a slope too steep at 21.9% to 37.2%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
There is a bench provided but it is located in sand which is not on an accessible surface or have an accessible route to it or does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When Replaced	
A second bench along the walkway does not provide companion seating.				When path is repaved	
There is only one picnic table provided but it is located in sand which is not on an accessible surface or an accessible route to it and it provides only at 24 1/2" knee clearance.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Deer Path Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The trash can provided is located in the sand which is not on an accessible surface and does not have an accessible route to it.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	
There is no accessible route to the sand digger.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two other play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	DC/PF	2016	
The second bench provided does not have companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When path is repaved	
The northside walkway trail has a cross slope too steep at 2.6% to 8.1% for 124'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		When Repaved	
The northside walkway trail has a running slope too steep at 5.6% to 12.4 for 20' (overlaps with cross slope)				When Repaved	

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The south entrance walkway has a running slope too steep at 5.6% to 11.3% for 23'.	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.		When Repaved	
The south entrance has various protruding branches at between 28" AFF to 79" AFF.	ADAAG 307	Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway.	PF	2016	

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Deer Path Park					
The north sidewalk on the west side at manhole cover has a cross slope too steep at 2.6% to 3.1% for 10'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The east and west curb ramps do not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Diamond Park

The Diamond Park is a medium sized neighborhood park that provides . The main issues at this park are slopes too steep, the drinking fountain not providing a wheelchair accessible height, benches do not provide companion seating, the playground does not provide a proper transfer system, the slopes at the swing are too steep, the picnic table is not on an accessible route or provide proper knee clearance, the trash can in not on an accessible route, and the public sidewalk has a cross slope and gutters too steep. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fibar is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The running slope into the park is 5.6% to 7.3% for 29'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.		When Replaced	

Diamond Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
A drinking fountain is provided that is 36 1/4" to the spout.	ADAAG 211 & ADAAG 602	Provide another individual drinking fountain at a wheelchair height or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		Remove When Fountain Needs to be Replaced	
Two benches are provided but neither one provides companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs and no gaps between the seat and backrest.		When Replaced	
The transfer platform for the playground is not of the proper design or dimensions.	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.		When Replaced	

Diamond Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The slope at the swings are too steep at 18.2% to 19.4%.	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. An accessible swing with a seat would be recommended at some point. UD - Consider a mat under the swings to prevent a kick-out of the surface material.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The sand digger for the sand area is not near the edge of the playground accessible surface or usable by a child in a wheelchair.	ADAAG 240.2 & ADAAG 1008.4.3	Consider a sand digger that can be used on an accessible route at the edge of the sand play area.		When Replaced	
The trash can is not on an accessible route for 18'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	
A picnic table is provided but it is not on an accessible route for 10' and it has a knee clearance of only 26".	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Diamond Park					
The public sidewalk has a cross slope too steep at 2.6% to 3.4% for 51' between the curb ramps.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The gutter for the north curb ramp has a slope too steep at 17.8%.	ADAAG 406.2	Remove and replace the gutter adjoining the curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side and a smooth transition to the curb ramp.			Owned By Village of Channahon
The gutter for the south curb ramp has a slope too steep at 18.4%.	ADAAG 406.2	Remove and replace the gutter adjoining the curb ramp to have a slope no steeper than 5% on the street side and 8.3% or less on the ramp side and a smooth transition to the curb ramp.			Owned By Village of Channahon

DuPage Park

DuPage Park is a medium sized neighborhood park that provides picnic table, trash can and playground. The main issues at this park are slopes too steep, picnic table not on an accessible route, accessible surface or of an accessible design, and spring riders having seats too high. . **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The trash can near the picnic table is not on an accessible route for 8'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	

DuPage Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one picnic table provided and it is not on an accessible route from the trash can for 5', not on an accessible surface or of an accessible design with a knee clearance of only 26 1/4" knee for only 13" back.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface. This table, if kept should be tied into the trash can accessible route.		When Replaced	
Bench #1 next to the playground is 4' from the playground surface. Bench #2 next to the playground and at then end of the walkway next to the trash can is 46' from an accessible route.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	DC/PF	When Replaced	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	DC/PF	When Replaced	
The motorcycle spring rider is mounted too high at 24 1/2" AFF.	ADAAG 1008.4.4	Re-set the spring rider further into the ground so the seat height is between 11" minimum to 24" maximum. An height of 18" AFF is recommended.	PF	2016	
The dinosaur double spring rider is mounted too high at 25" AFF for the front seat.			PF	2016	
The shovel for the sand is not on an accessible route.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.	DC/PF	2016	

DuPage Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The adult/older child swings have a slope too steep at 9.9% to 10.3%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	Completed	Completed - Procedure developed to check and correct slope issues on a regular basis

DuPage Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At DuPage Park					
The sidewalk at the south end between the sign and the telephone boxes has a cross slope too steep at 2.6% to 3.0% for 10'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Henneberry Park

Henneberry Park is a medium sized neighborhood park that provides benches, a picnic shelter, playgrounds, soccer field and walkways. The main issues at this park are the accessible parking access aisle has a slope too steep, other walkway slopes are too steep, a curb prevents access to the playground surface, the stairs at the playground has gaps too wide, there is not accessible route to the digger, there is no accessible route to the soccer field bleachers and there are abrupt transitions. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The accessible parking space has a cross slope in the access aisle that is too steep at 3.4%.	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.		When Repaved	
The north walkway into the park has a gap of 1" at the car stop post.	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.		2017	

Henneberry Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The concrete curbing into the playground is an abrupt transition of 1 1/4".	ADAAG 303	Grind down or replace section of curb to provide a smooth transition to the playground surface. Provide a section that is at least 32" wide a flush with the walkway and playground surface.		2017	
The 5 to 12 year old playground equipment has two steps with gaps of 3".	ADAAG 1008.3.2	Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.		2017	
The adult/older child swings have a slope too steep at 13.9% to 26%.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The sand digger is not on an accessible route.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		2017	
Two benches at the playground are partially blocked by the curb ramp to be able to access and no hard surface is provided for companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs and no gaps between the seat and backrest.		2017	

Henneberry Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
	ADAAG 303	Grind down or replace section of curb to provide a smooth transition to the playground surface. Provide a section that is at least 32" wide a flush with the walkway and playground surface. Locate where the companion seating would be for the benches.		2017	
The walkway from the playground toward the picnic shelter has a cross slope too steep at 2.6% to 3.0% for 12'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.		When Repaved	
At the picnic shelter there is an abrupt transition of 3/4".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.		When Repaved	
The middle walkway west of the bench has a cross slope too steep at 2.6% to 3.2% for 50'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		When Repaved	
The walkway near the east entrance has a sunken section that creates a cross slope of 2.6% to 6.8% for 37'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		When Repaved	
The southeast corner trash can is located off the accessible route for 13'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		2017	

Henneberry Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The southeast corner bench is not on an accessible route for 13' and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2017	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36". Could possibly tie this accessible route with the route to the previously mentioned trash can.		2017	
It appears that there is a soccer field but it is presently not known if there is bleachers for the public to use.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30" X 48" space) per total number of seats with a slope of 2% in all directions.		2017	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2017	
It is presently not clear if this east asphalt walkway is part of the parks walkway system or could be considered a public sidewalk. The report reflects the assumption that the walkway is part of the park and the responsibility of the Channahon Park District					
The east asphalt walkway has a cross slope too steep at 2.6% to 4.4% for 122'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Henneberry Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The east sidewalk bench is located off the accessible route for 8' and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2017	
The east sidewalk trash can is not located on an accessible route for 4'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		2017	
The south curb ramp at Tallgrass and Bell does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The north curb ramp at Tallgrass and Bell does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Henneberry Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
At the north curb ramp and walkway there is an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.			Owned By Village of Channahon
The walkway near the north east corner has a cross slope too steep at 2.6% to 5.6% for 97'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The northeast curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Ridge Park

Ridge Park is a medium/large sized neighborhood park that provides parking, a walkway, benches, picnic table, and playground. The main issues at this park are slopes too steep, no accessible route or companion to the bench, no accessible route or companion at the picnic table, an abrupt transition too high to the playground surface and no access to 50% of the elevated play components. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be downloaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be downloaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated cost for corrective actions has been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessible facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The access aisle for the accessible parking space is too narrow at 86".	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96".	DC	2014	Completed
The walkway behind the park sign has a cross slope too steep at 2.6% to 3.4% for 10'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2018	

Ridge Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway near the access aisle has a large gap to wide at 1".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.	PF	2016	
The walkway in front of the parking spaces has cracks, uneven areas and a cross slope too steep at 2.6% to 3.4% for 59'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2018	
The walkway from the parking between the playground and swings is made of limestone screening and is uneven and soft for 241'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If using the limestone screening, use a mixture of 50% 3/4" minus aggregate and 50% limestone dust.		2018	
There is one picnic table provided but it is not of an accessible design and not on an accessible route for 38'.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2018	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	

Ridge Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The trash can provided is located in the grass.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		2018	
The bench does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2018	
The sand digger is not on an accessible route for a child in a wheelchair to use.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		2018	
The frog spring rider and the car spring rider have a 1" drop off to the surface.	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide additional playground surface material that brings it up to be level with the walkway.		2018	

Ridge Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The adult/older child swings have a slope too steep at 21.8% to 26.2%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The bench at the playground is not on an accessible route for 29' and does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2018	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2018	
The trash can at the playground is not on an accessible route.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		2018	

Ridge Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The playground has a 1" abrupt transition onto the surface.	ADAAG 1008.2	Provide a curb ramp from the walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide additional playground surface material that brings it up to be level with the walkway.		2018	
The playground design provides only access to two of the six total play components.	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.		2018	
The asphalt walkway restarts has a cross slope too steep at 2.6% to 3.3% for 12'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2018	
The west side walkway of the lowest area has a running slope too steep at 5.6% to 14.2% for 65'.	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2% or follow ADAAG 405 for ramps. Because of the terrain in this area the reduce the running slope to the greatest extent possible.		2018	
The east side walkway of the lowest area has a running slope too steep at 5.6% to 7.2% for 40'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: Since this area is equal to a ramp slope, adding only handrails on both sides would be acceptable. See ADAAG 405.8.		2018	

Ridge Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway near the east end has a cross slope too steep at 2.6% to 3.6% for 25' and includes a large gap of 2 1/2".	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%. This would also eliminate the large gap.		2018	
The walkway at the east end has a running slope too steep at 5.6% to 18.2% for 11'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2018	
The east walkway ends at the road but it does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.		2018	

Potawatomi Park

Potawatomi Park is a small/medium sized neighborhood park that provides a playground, benches and picnic table. The main issues at this park are slopes too steep, the picnic table not on an accessible route, on an accessible surface or of an accessible design, and the transfer platform being too high. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway stating at the sidewalk has a cross slope too steep at 2.6% to 6.6% for 47'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		When Replaced	
The walkway up to the playground has a cross slope too steep at 2.6% to 8.9% for 49'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. Option: It maybe easier to create another accessible route at the other end of the playground.		When Replaced	
The walkway right at the playground has a running slope too steep at 5.6% to 28.3% for 6'.				When Replaced	

Potawatomi Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The trash can is located in the grass for 5'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	
There is only one picnic table provided and it is located in the grass, not on an accessible route for 12' and not on an accessible surface.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	
The transfer platform for the playground is mounted too high at 20 1/2".	ADAAG 1008.3.1.2	Re-grade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF. Provide a regular maintenance of this surface.		When Replaced	
The adult/older child swings have a slope too steep at 6.5% to 12.6%.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

Potawatomi Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Potawatomi Park					
The sidewalk at the walkway entrance has a running slope too steep at 5.6% to 7.5% for 60'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.			Owned By Village of Channahon

Seneca Park is a medium sized neighborhood park that provides a playground and picnic table. The main issues at this park are slopes are too steep, the picnic table is not on a hard surface or of the proper accessible design, and a drop-off into the playground surface. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The curved walkway by the picnic table has a cross slope too steep at 2.6% to 3.4% for 12'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		When Replaced	

Seneca Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one picnic table provided and it is not on an accessible surface and not of an accessible design with a 22 3/4" knee clearance and 10 3/4" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	
There is a 1" drop off into the playground.	ADAAG 1008.2	Provide a curb ramp from the accessible walkway to the playground surface with a running slope no steeper than 8.3% and an cross slope no steeper than 2%. Option: Provide additional playground surface material that brings it up to be level with the walkway.		When Replaced	
The adult/older child swings have a slope too steep at 17.5% to 20.0%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The sand digger is not on an accessible route for a child using a wheelchair to get to and use.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		When Replaced	

Seneca Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Seneca Park					
The south sidewalk near the southwest corner has a cross slope too steep at 2.6% to 3.1% for 14'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The south sidewalk between the walkway and the sign has a cross slope too steep at 2.6% to 3.7% for 45'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The south east corner curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The southeast corner east curb ramp has a gap at the bottom of 1".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.			Owned By Village of Channahon
The east side sidewalk at the park walkway has a cross slope too steep at 2.6% to 4.0% for 32'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Whispering Oaks Park

Whispering Oaks Park is an undeveloped area at this time. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Whispering Oaks Park is an undeveloped area at this time.		When the area is developed is should compile with the 2010 Americans with Disabilities Act Accessibility Guidelines.		When Developed	

Yellow Pine Park

The Yellow Pine Park is a medium sized neighborhood park that provides a picnic table and playground. The main issues at this park are slopes too steep, the need for one more accessible picnic table, and filling a gap in the playground step. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one accessible picnic table provided.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase one more accessible picnic table and locate it on an accessible surface.		When Replaced	

Yellow Pine Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The playground has a stair with a gap of 2 1/2".	ADAAG 1008.3.2	Provide a solid piece of material that can go the full length of the steps to prevent a foot or hand from going through.		When Replaced	
The blue spinner, red spinner and the whale spring rider have slopes too steep between 11.6% and 13.8%.	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The adult/older child swings have a slope too steep at 10.1% to 15.4%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

Yellow Pine Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Yellow Pine Park					
The southeast sidewalk near the entrance to the playground at the fire hydrant has a cross slope too steep at 2.6% to 3.3% for 31'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The south sidewalk at the playground has a cross slope too steep at 2.6% to 3.4% for 16'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk at the southwest corner has a cross slope too steep at 2.6% to 4.9% for 20'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The south curb ramp does not have truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The west curb ramp has a cross slope too steep at 5.3%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The west curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The west sidewalk at the north of the corner has a cross slope too steep at 2.6% to 3.2% for 24'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Yellow Pine Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The west sidewalk across from the playground has a cross slope too steep at 2.6% to 3.5% for 17'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The west side sidewalk at the fire hydrant and the curb ramp has a cross slope too steep at 2.6% to 3.3% for 25'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Al Wood Park

Al Wood Park is a medium sized neighborhood park that provides a playground, basketball court, benches and picnic table. The main issues at this park are slopes too steep, protruding branches, no accessible route or accessible surface at the playground, benches not on an accessible route or providing companion seating, and a picnic table not on an accessible route, accessible surface or of an accessible design. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. The estimated costs for correction of access barriers are taken from the "Means ADA Compliance Pricing Guide 2nd Edition". Each estimated costs for corrective actions have been adjusted for inflation and regional costs to better reflect the 2011 expenses in the suburban Chicagoland area.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The playground equipment is located in pea gravel and is not an accessible surface.	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface.		When Replaced	
The playground has timbers and in one section three steps to get to the playground surface.	ADAAG 1008.2	After replacing the playground surface, then cut out section of timber or replace section of sidewalk to provide a smooth transition that is a minimum of 32" wide for not more than 24".		When Replaced	

Al Wood Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is no ramp or transfer platform provided for the playground equipment.	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.		When Replaced	
The adult/older child swings have a slope too steep at 8.3% to 9.8% and the swing heights are too high at 24 1/2" to 24 3/4".	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The bench next to the playground is not on the accessible route for 5' or provide companion seating. The bench next to the tennis court is in the grass and not on an accessible route for 11' and does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests, backs and no gaps between the seat and backrest.		When Replaced	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		When Replaced	
The trash can next to the playground is not on the accessible route for 7'.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		When Replaced	

Al Wood Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway in the park is of limestone/stone and the surface is not an accessible material for a total of 371'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2". If using a limestone, provide a mixture of 50% 3/4" minus aggregate and 50% limestone dust.		When Replaced	
The trash can is located off the walkway for 5'.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	
There is only one picnic table provided and it is not on an accessible route for 18', on an accessible surface or of an accessible design at 25 1/4" knee clearance and only 13 1/4" back.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	
The north walkway at the street has a running slope too steep at 5.6% to 17.7% for 13'.	ADAAG 403.3	Select at least one of these entrances to be accessible. Remove and regrade section to provide an accessible route with a running slope no greater than 5% and a cross slope no greater than 2%.		When Replaced	
The south walkway at the street has a running slope too steep at 5.6% to 12.4% for 20'.				When Replaced	

Al Wood Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There are branches at the south walkway that protrudes 39" to 79" AFF.	ADAAG 307	Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway.	PF	2016	

Bluff Park

Bluff Park is a medium sized neighborhood park that provides a playground, picnic tables, benches and a ballfield. The main issues at this park are slopes too steep, not accessible surfaces for the walkway or playground, not an accessible drinking fountain, no accessible picnic tables, no accessible benches, and no accessible route to the ballfield. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Where the walkway and the sidewalk meet there is an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.		When Replaced	

Bluff Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway into the park has a running slope too steep at 5.6% to 13.1% for 21'.	ADAAG 403.3	If possible, remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.		When Replaced	
The walkway is a limestone/pea gravel surface to the drinking fountain, picnic table bench and playground for 98'.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".		When Replaced	

Bluff Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The north picnic table is not of an accessible design with a 26" knee clearance and is not located on an accessible surface.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	
The south picnic table is not of an accessible design with a 24" knee clearance and is not located on an accessible surface.				When Replaced	
The drinking fountain is not of an accessible design, has a spout at 36" which is too low for the standing height drinking fountain and has a recessed button.	ADAAG 211 & ADAAG 602	Replace with two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		Remove When Fountain Needs to be Replaced	
There are two benches provided but neither provides companion seating, are on an accessible route or provide an accessible surface.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When Replaced	

Bluff Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
A trash can is provided but it is not on an accessible route.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".		When Replaced	
The ballfield is not on an accessible route for 114'.	ADAAG 403.3	Relocate practices and games to an accessible field as needed. When upgrading or renovating this area, provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".			Designated Non-Accessible
The playground has a pea gravel surface that is not considered accessible.	ADAAG 1008.2.6	Provide an accessible surface of engineered wood fiber or a unitary rubberized surface.		When Replaced	
The dolphin spring rider is mounted too high at 27 1/4".	ADAAG 1008.4.4	Re-set the spring rider further into the ground so the seat height is between 11" minimum to 24" maximum. An height of 18" AFF is recommended.	PF	2016	
The two red swings have a slope too steep at 7.3% to 9.9% and have seats too high at 25 1/2" and 26 3/4".	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

Bluff Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The four blue swings have a slope too steep at 6.8% to 18.5%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

DuPage River Access

DuPage River Access is a medium sized neighborhood park that provides a parking lot, picnic table, benches and river access. The main issues at this park are slopes too steep, the accessible parking access aisle running slope too steep, benches not on an accessible route or providing companion seating, a picnic table not on an accessible route, accessible surface or of an accessible design and no access to the river area. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Accessible parking has an access aisle with a running slope too steep at 3.4%.	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.		2020	

DuPage River Access

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one picnic table provided but it is located off an accessible route and in the grass for 20', does not provide an accessible surface and provides a 30" knee but only for 11 1/2" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		2020	
The walkway at the access aisle has a low spot that creates a cross slope too steep at 2.6% to 3.8% for 7'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.		2020	
The walkway just past the low spot has a running slope too steep at 5.6% to 12.2% for 13'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2020	
The walkway where it ends has a running slope too steep at 5.6% to 12.4% for 11'.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.		2020	
There is no access directly into the water for 16'.	ADAAG 1003.2	Provide boat/canoe ramp that provide a slope no steeper than 8.3% and a cross slope no steeper than 2%.		2020	
There are two benches located in the grass and are not on an accessible route for 5' and 10' and do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		2020	

DuPage River Access

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		2020	

Greenwald Bluff Park

Greenwalk Bluff Park is an undeveloped area at this time. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Greenwald Bluff Park is an undeveloped area at this time.		When the area is developed is should compile with the 2010 Americans with Disabilities Act Accessibility Guidelines.		When Developed	

Hansel Road Greenway

Hansel Road Greenway is a medium sized neighborhood walkway/greenway park that provides a walkway, benches, picnic table and shelter. The main issues at this park are slopes being too steep, not providing truncated domes at the curb ramps, a picnic table not of an accessible design, and benches not on an accessible route or providing companion seating. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. If used in this report, the letters, AFF stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The furthest east section walkway near the road has a cross slope too steep at 2.6% to 5.2% for 190'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Hansel Road Greenway

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Hansel Road curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The east Woodrush Way curb ramp has a running slope too steep at 12.6%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The east Woodrush Way curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The west Woodrush Way curb ramp has a running slope too steep at 15.7%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The West Woodrush Way curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Hansel Road Greenway

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The trash can provided is not on an accessible route for 8'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	PF	2015	Due to close proximity to Gazebo and little use trash can was removed
The bench provided is not on an accessible route for 8' and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2015	Due to close proximity to Gazebo and little use bench was removed
	ADAAG 403.3	Provide a new accessible route to the bench with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	PF	2015	Removed
The walkway west of the bench and trash can has a cross slope too steep at 2.6% to 4.5% for 88'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The walkway at the picnic table and shelter has a cross slope too steep at 2.6% to 6.8% for 291'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Hansel Road Greenway

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one picnic table provided and it is not of an accessible design with 24 3/4" knee clearance for 9 1/2" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	
The walkway near Bell Road has a cross slope too steep at 2.6% to 4.9% for 314'.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The curb ramp at Bell Road does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The trash can provided near Bell Road is not on an accessible route for 6'.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60".	PF	2015	Completed

Hansel Road Greenway

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The bench provided is not on an accessible route for 6' and does not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.	PF	2015	Completed
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	PF	2015	Completed

Louie Moorman Memorial Park

The Louie Moorman Memorial Park is a medium sized neighborhood park that provides a playground, benches picnic table, and drinking fountain. The main issues at this park are slopes too steep, not a proper accessible drinking fountain, benches not on an accessible route or providing companion seating, a picnic table not on an accessible route or of an accessible design and not the proper number of accessible elevated play components. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
At the west entrance into the park there is an abrupt transition of 1" where the walkway meets the sidewalk.	ADAAG 303	Grind down or replace section of sidewalk or provide more walkway material to provide a smooth transition.		When Replaced	

Louie Moorman Memorial Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The drinking fountain is an old design that provides is 36" to spout which does not even meet a standing height drinking fountain.	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".		Remove When Fountain Needs to be Replaced	
There are two benches provided but neither are on an accessible route or do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When Replaced	
	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".		When Replaced	
There is only one picnic table provided and it is not on an accessible route for 10' and is not of an accessible design with only a	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Louie Moorman Memorial Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
is not of an accessible design with only a 23 1/2" knee clearance.	ADAAG 403.1	Provide a surface that is firm and stable with a running slope no steeper than 5% and a cross slope not steeper than 2%, a minimum clear width of 36" and gaps no wider than 1/2" and no deeper than 1/2".		When Replaced	
The trash can is off the accessible route for 11'.	<u>Proposed</u> Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 24" and a minimum clear ground space of 36" by 48" or for a side approach provide a trash can within 24" and a minimum clear ground space of 30" by 60"		When Replaced	
There is a timber around the playground of 1 1/4".	ADAAG 1008.2	Cut out section of timber or replace section of sidewalk to provide a smooth transition that is a minimum of 32" wide for not more than 24".		When Replaced	
The adult/older child swings have a slope too steep at 15.9% to 23.1%.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The digger has a slope too steep at 15.5%.	ADAAG 1008.2	Provide regular maintenance of the surface to provide a running slope and a cross slope no steeper than 2%. The surface should meet all ASTM standards for fall zones.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis

Louie Moorman Memorial Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The gap in the timber to the swings has a running slope too steep at of 13%.	ADAAG 1008.2	Re-grade this section of the gap between the timbers to be no steeper than 8.3%.		When Replaced	
The playground design provides only access to two of the five total play components.	ADAAG 1008.3.1	If possible add a transfer platform or ramp to connect to at least 50% of these elevated play components. Because of the age and design of this playground it may need to be considered for replacement.		When Replaced	

Louie Moorman Memorial Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Louie Moorman Memorial Park					
The sidewalk in front of the sign has a cross slope too steep at 2.6% to 4.8% for 25'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk east of the entrance has a cross slope too steep at 2.6% to 3.9% for 35'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The park sidewalk has a branch that protrudes 69" AFF.	ADAAG 307	Trim the branch to provide an 80" minimum clear head space and back to the edge of the walkway.			Owned By Village of Channahon

Red Hawk Park

The Red Hawk Park is a medium sized neighborhood park that provides a playground, picnic table, and benches. The main issues at this park are the slopes are too steep, the benches are not on an accessible route or provide companion seating, the picnic table is not on an accessible route or is of an accessible design. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The east sidewalk and park walkway has an abrupt transition of 1 1/4".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition and/or provide additional material for the walkway to provide a smooth transition.		When Replaced	

Red Hawk Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The drinking fountain is not of an accessible route and is not of an accessible design.	ADAAG 211 & ADAAG 602	Provide two individual drinking fountain or a single hi-lo drinking fountain that provides a wheelchair accessible fountain with a spout at 36" maximum and a standing drinking fountain with a height between 38" minimum and 43" maximum. The toe clearance should be a minimum of 9".	PF	Remove When Fountain Needs to be Replaced	Removed 2014
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".	PF	Remove When Fountain Needs to be Replaced	Removed 2014
There are two benches provided but they are not on an accessible route.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When Replaced	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		When Replaced	
The playground does not provide an accessible route because it has a timber of 2".	ADAAG 1008.2	Cut out section of timber or replace section of sidewalk to provide a smooth transition that is a minimum of 32" wide for not more than 24".		When Replaced	
The transfer platform for the playground is mounted too low at 10".	ADAAG 1008.3.1.2	Re-grade some engineered wood fiber to provide a transfer platform height between 11" - 18" AFF. Provide a regular maintenance of this surface.		When Replaced	

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The adult/older child swings have a slope too steep at 22.9% to 25.5%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
There is no accessible route to the sand digger.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two other sand play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		When Replaced	
There is only one picnic table provided and it is not of an accessible design.	<u>Proposed</u> Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Red Hawk Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Red Hawk Park					
The northside sidewalk has a cross slope too steep at 2.6% to 4.7% for 91'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The northside sidewalk up to the northeast corner has a cross slope too steep at 2.6% to 8.2% for 30'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The northeast corner east curb ramp has a cross slope too steep at 4.8%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The northeast corner east curb ramp has an abrupt transition of 1 1/4".	ADAAG 303	When replacing to correct the cross slope, also provide a smooth transition from the curb ramp to the street gutter.			Owned By Village of Channahon
The northeast corner east curb ramp does not have truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon
The northeast corner north curb ramp has a gap of 1 1/2".	ADAAG 302.3	Fill in or replace section of sidewalk to provide a flush transition or an opening no greater than 1/2'.			Owned By Village of Channahon
The northeast corner north curb ramp does not have truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The section sidewalk to north curb ramp has a slope too steep at 3.8%.	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
The east sidewalk has a cross slope too steep at 2.6% to 4.8% for 167'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon

Swifton Park

Swifton Park is a small/medium sized neighborhood park that provides a playground, benches, picnic table and volleyball. The main issues at this park are slopes too steep, abrupt transitions, the playground surface uneven, no accessible route to sand play component, no accessible route to benches or provide companion seating, and not accessible route to picnic table or provide an accessible design. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is provided at playgrounds provide a regular maintenance of the surface to maintain an accessible surface. If used in this report, the letters, **AFF** stand for above finished floor.

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The walkway where the sidewalk meets has an abrupt transition of 1".	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.		When Replaced	
The walkway into the playground has a timber which creates an abrupt transition of 2".	ADAAG 1008.2	Cut out section of timber or replace section of sidewalk to provide a smooth transition that is a minimum of 32" wide for not more than 24".		When Replaced	

Swifton Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The adult/older child swings have a slope too steep at 12.9% to 21.0%	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24" off the ground and a slope under the swings no greater than 2%. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	PF	2014	Completed - Procedure developed to check and correct slope issues on a regular basis
The sand digger is not accessible.	ADAAG 240.2 & ADAAG 1008.4.3	Consider one or two play components such as a sand digger, raised sand table, etc. that can be used from the accessible route up to the sand play area.		When Replaced	
The bench as the entrance of the playground does not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30" by 48" positioned near the bench with one side adjoining the walkway and a slope no steeper than 2% in all directions. The clear ground space should not overlap the accessible route or another clear ground space. UD - Provide benches with armrests and no gaps between the seat and backrest.		When Replaced	
The bench t the sand volleyball is not on an accessible route for 56' and does not provide companion seating.				When Replaced	
				When Replaced	
	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36".		When Replaced	

Swifton Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
There is only one picnic table provided and it is not on an accessible route, is not on an accessible surface and is not of an accessible design with a 23 1/2" knee clearance at only 13" back.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.		When Replaced	

Swifton Park

Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
Public Sidewalk Accessibility Issues At Swifton Park					
The sidewalk at the driveway has a cross slope too steep at 2.6% to 5.7% for 45'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk at the walkway to the playground has a cross slope too steep at 2.6% to 3.4% for 35'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk in front of the park sign has a cross slope too steep at 2.6% to 4.0% for 50'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
The sidewalk at the fire hydrant up to the southwest curb ramp has a cross slope too steep at 2.6% to 7.7% for 39'.	ADAAG 403.3	Attempt a "mud jacking" technique or remove and regrade section to provide a cross slope no greater than 2%.			Owned By Village of Channahon
There is no curb ramp provided at the southwest corner	ADAAG 406	Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2% and a smooth transition to the sidewalk and street gutter.			Owned By Village of Channahon
There are no truncated domes provided at the southwest corner.	ADAAG 705	When installing a new curb ramp, provide truncated domes that go the width of the sidewalk and 24" deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.			Owned By Village of Channahon

Woods of Aux Sable Subdivision Park

The Woods of Aux Sable Subdivision Park is an undeveloped area at this time. **Please Note:** When a **UD** is indicated, this is a Universal Design (**UD**) recommendation to enhance accessibility. The **UD** recommendation is not required to meet the minimum accessibility standards but it would be encouraged. When engineered wood fiber is used, provide a regular maintenance of the surface to keep it in compliance with appropriate accessibility slopes. If used in this report, the letters, **AFF** stand for above finished floor

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Barrier	ADAAG/IAC	Solution	By Whom	Projected Date	Comments
The Woods of Aux Sable Subdivision Park is an undeveloped area at this time.		When the area is developed is should comply with the 2010 Americans with Disabilities Act Accessibility Guidelines.		When Developed	