

Administrative Office
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking Lot - Route from parking lot to administrative office	Accessible Route- Exterior	Rte passes through veh traffic, has cross slope ex 2%, change in level & openings	2020	Portions of concrete sidewalk replaced in 2010.	Slope and change in level to be repaired when repaved. Not feasible to change location of stalls.
Parking Lot - Entrance to building	Accessible Route- Exterior	Landing at entrance has slope over 2% up to 3.8%	2025		Slope to be corrected when concrete steps are replaced.
Parking Lot - signage	Accessible Route- Exterior	Signs for accessible spaces are installed directly between the pkg space and access aisle		Not Applicable	This is City of Crystal Lake code - do not change
Multipurpose Room- Rooms and offices throughout the building	Doors - interior	Door knob hardware requires twisting/grasping/pinching to operate	2020 or sooner if needed by an employee		closets by copier, copy room, Kim, Sam, Jack, Jack's closets and restroom, jan closet, board room, internal storage room, supply room closet
Multipurpose Room - Rooms A, B and C (conference, marketing, board room)	Operating mechanism	Operating mechanisms for lights & thermostats are out of reach range	2020 or sooner if needed by an employee	partial 2017	
Marketing Office	Cabinets	Cabinets are out of reach range and do not have accessible handles/pulls to operate	2020 or sooner if needed by an employee	2017	cabinets removed

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Restroom - mens and womens (lower Level)	Doors - interior	Men's door requires 15 lbs of force to operate, womens requires 14 lbs	2025 or sooner if needed by an employee		rooms are too small, will need major renovation
Restroom - mens and womens stalls (lower level)	Toilet stall	Neither accessible toilet stall provdes the required 60" dia. Turning space	2025 or sooner if needed by an employee		rooms are too small, will need major renovation
Restoom-mens and womens	Mirror	Mirrors exceed height requirement	2014	Sep-14	
Restoom-mens and womens (lower level)	Towel dispenser	Towel dispenser and hand dryer protrude 10" into path of travel and clear floor space	2014	Sep-14	repalced with new hand dryers
Restroom-mens and womens lavatories	Lavatories	Womens' faucet requires twisting, pinching, grasping. Pipes under both not insulated. Knee clearance too low	2014	Sep-14	
				2015	
Multipurpose Room - Room C/Art Room	Counter	Counter too high	2020		replace portion of counter, including sink area

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Hallway near room C	Accessible Route - Interior	First aid kit and defib project up to 7" into the path of travel at 57" above ground	2014	2015	
Coat rack in hallway	Hook	Lowest usable portion of coat rack is too high at 63 1/2" above finished floor	2014	2015	coat rack removed in 2017
Vending machines in hallway	Vending machine	Controls are out of reach range at 53" above finished floor		Mar-14	
Exit door near stairwell	Doors- Exterior	Door requires 16 lbs of force to operate	2025		replace door or hardware
Stairwell signage for tornado shelter	Signage	Signs lacks raised letters, braille and pictogram mounted adj to latch side of door	2014	2016	sign removed
Multipurpose room - all rooms and offices throughout building	Signage	Signs lacks raised letters, braille and pictogram mounted adj to latch side of door		2010	
Stairwell near front entrance	Handrails	Per of gripping surface exceeds 6 1/4" and are not continuous the full lgth of stairs	2014	2016	hand rails replaced

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Front entrance to building	Doors - Exterior	Handle protruce, clear width too narrow, threhold too high.	2013	2013	
Drinking Fountain in front hallway	Drinking Fountain	Knee clearance is too low at 22" above finished floor	2012	2011	
Storage near offices	Doors - interior	Clear width at door is too narrow.	2025 or sooner if needed by an employee		Storage room for employees only.
Accessible Routes in and around offices	Accessible Routes - interior	Furniture arrangemt. And boxes do not allow 36" access route in and around offices		2012	
Stairwell door	Doors- interior	Door is too heavy	2025		replace door or hardware
Stairwell near elevator	Handrails	Handrails not provided on both sides of stairwell, are not continuous the full length	2014	2016	
Entrance to restroom near offices (bookkeeping)	Toilet stall	There is a change in level up to 1" at the entrance to the restroom	2025		Restroom is for employees only

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Restroom near offices (bookkeeping)	Toilet stall	Flush control is on closed side of stall, rear grab bar too short, side grab bars too high and too thick	2025 or sooner if needed by an employee		Restroom is for employees only
Restroom near offices (bookkeeping)	Lavatory	Pipes under lav are not insulated or configured to protect against contact	2014 or sooner if needed by an employee	2015	Restroom is for employees only
Restroom near offices (bookkeeping)	Mirror	Lower edge of mirror is mounted too high	2014 or sooner if needed by an employee	2015	Restroom is for employees only
Restroom near offices (bookkeeping)	Accessible Route - Interior	Placement of coat rack restricts required clear floor space in restroom	2014 or sooner if needed by an employee	2017	Restroom is for employees only
Restroom behind front desk	Signage	There is no signage provided for the restroom		Not Applicable	not a public restroom
Restroom behind front desk	Toilet stall	Garbage can restricts door swing. Grab bars are too high & too far from the wall. Hook is too high.	2014 or sooner if needed by an employee	2015	Restroom is for employees only
Restroom behind front desk	Lavatory	Objects under lav restrict knee clearance. Pipes not insulated or configured to protect	2025 or sooner if needed by an employee		Restroom is for employees only.

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		against contact.			
Counter with park distict forms	Counter	Counter height is too high at 41" above finished floor.		2011	
Women's restroom (behind front desk)	Toilet	Toilet seat is too high.	2025 or sooner if needed by an employee		Restroom is for employees only
Women's restroom (behind front desk)	Grab bars	Side and rear bar for both stalls are too high and too far from wall.	2014 or sooner if needed by an employee	2015	Restoom is for employees only.

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Entrance to playground	Accessible route-playground	3" change in level	2022	2020	Repair when playground is replaced.
Benches around playground	Bench-outdoor	Not on accessible route. Lack armrests and clear floor space. Too high.	2022	2020	Replace when playground is replaced.
Picnic tables around playground	Picnic Tables	Not on accessible route and don't provide wheelchair seating.	2022	2020	Replace when playground is replaced.
Near playground	Trash receptacle	Not on accessible route	2022	2020	Replace when playground is replaced.
Bike rack and sign	Accessible route-outdoor recreation	Not on accessible route.	2022	2020	Replace when playground is replaced.
Transfer platform	Transfer platform/steps	Too high.	2022	2020	Replace when playground is replaced.

Brighton Parks Park
 Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Ramp from parking lot to sidewalk	Ramp-exterior	Ramp has running and cross slopes that are too steep	2022		Repair ramp
Parking Lot	Parking	No handicap accessible spaces	2022		Restripe parking lot and provide an accessible space.
Picnic tables near pavillion	Picnic tables	Does not provide wheelchair seating	2022		Provide table with accessible seating
Accessible route to playground surface	Accessible route-playground	1" opening and 3" change in level	2022		Repair when playground is replaced.
Accessible route to basketball court	Accessible route - sport court	Too steep and a 2 1/2" opening	2022		Repair path
Accessible route to tennis court	Accessible route - sport court	Too steep and a 1 1/2" opening	2022		Repair path

Brighton Park
 Accessibility Improvement Transition Plan

Bench near tennis court	Benches-outdoor	Lacks armrests, clear floor space, too low and not on accessible route.	2022		Replace and provide accessible route.
Playground	Play Components	Not enough ground level components	2022		Replace playground.

Canter Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Rookie Field - NW corner of park	Accessible route-playing field	No access route to ball field	2021		Work with little league to correct deficiencies
Rookie Field - NW corner of park	Bench-team seating	Seat too low. Clear ground space as excessive slope.	2021		Work with little league to correct deficiencies
Outfield of Field 3	Toilet-portable	Toilet is not accessible and not on accessible route.	2021		Work with little league to correct deficiencies
Field 3	Storage	Storage box not on accessible route. Key requires twising. Door too heavy.	2021		Work with little league to correct deficiencies
Fields 1 and 2	Bench-team seating	Not on accessible surface and no entry to dugout except by traveling onto field	2021		Work with little league to correct deficiencies
Field 3	Bench-team seating	Benches too low with no arm or back support.	2021		Work with little league to correct deficiencies

Canteen / Park
Accessibility Improvement Transition Plan

Fields 1 and 3	Accessible route- playing field	No access route from park entrance to spectator seating	2021		Work with little league to correct deficiencies
Batting Cages	Accessible route - exterior	No access route to batting cages	2021		Work with little league to correct deficiencies
Playground	Accessible route - playground	Access route covered in gravel and woodchips. Surface not firm and beveled rise is too high		2012	
Playground	Play components	Not enough ground level play components	2020	2020	Replace small playground and provide adequate accessible components
Near concession building and around ball diamond	Picnic tables	No picnic tables provide wheelchair accessible seating	2021		Work with little league to correct deficiencies
Route between concession building and Field 1	Accessible route- exterior	Excessive cross slope and change in level.	2021		Work with little league to correct deficiencies
Around swings in playground	Accessible route- playground	Surface has changes in level under swings	2020	2020	Repair surface when small playground is replaced

Canteen Park
Accessibility Improvement Transition Plan

Concession stand	entrance door	Threshold has 1 1/2" change in level	2021		replace threshold
Concession stand	interior door	door impedes maneuvering clearance	2021		reverse door to swing inward
Concession stand	interior door	door too narrow	2021		replace door, widen opening
Concession stand	interior door	Threshold is broken and cracked	2021		replace threshold
Concession stand	interior door	screen door has thumb press	2021		replace with lever hardware
Concession stand	second floor	no accessible route to press box		not applicable	leave as is
Concession stand	kitchen	service counter too high	2021		replace portion of service counter to 34" max

Canteen / Park
Accessibility Improvement Transition Plan

Concession stand	kitchen	no access under sink and sink too high	2021		remove base cabinet under sink and lower sink
Concession stand	kitchen	access route width restricted by storage, boxes, etc.	2021		relocate storage to provide min 36" wide access route through kitchen
Concession stand	kitchen	chip display too low for overhead clearance	2021		raise chip display to min 80" height
Concession stand	kitchen	operable parts of some equipment too high	2021		lower operable parts to max height of 48"
Concession stand	exterior	no accessible route from parking lot to concession stand	2021		create accessible route
Concession stand	exterior	no accessible picnic table	2021		provide one accessible picnic table on an accessible route

Colonel P. ... House
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Next to house	Parking	The slope of the striped access aisle is too steep	2021		Repave parking lot and correct slope
Route from parking lot toward lift	Accessible Route - exterior	Concrete sidewalk is too steep	2013	2015	Correct slope when new ramp is built
Porch stairs	Stairs	Steps have open risers and handrais is not graspable and does not have extensions	2013	2015	Replace steps and handrail when ramp is built
Screen door at kitchen entrance	Door-exterior	Door is too heavy and door opening is too narrow	2021		Replace with lighter door. Width cannot be changed due to historic designation.
Threshold at kitchen entrance	Threshold	Change in level too large	2021		Replace threshold
Center of kitchen	Counter	Space between counter and door too narrow.	2021		Remove or replace counter.

Colonel P. ... er House
 Accessibility Improvement Transition Plan

Kitchen	Sink	Sink is too high with no knee clearance.	2021		Replace sink and adjacent counter.
Stairs from kitchen to basement	Stairs	Stairs have open risers and one handrail.	2021 if needed for an employee accommodation (not public access)		Enclose risers and provide a handrail.
Restroom door	Door-interior	Door is too narrow. Doorknob requires grasping and twisting.		2012	Doorknob replaced. Door cannot be widened.
Restroom door	Lavatory	Lav does not have adequate knee clearance due to pedestal.	2021		Replace lavatory.
Restroom	Mirror	Mirror is too high.	2021		Lower mirror.
Restroom	Toilet	Toilet is too far from side wall. Flush is on wrong side.	2021		Replace and move toilet.
Restroom	Grab bars	Bars are too high. Side bar too short. Rear bar not centered properly. TP too close to bar.	2021		Move grab bars and TP dispenser.

Colonel P... House
Accessibility Improvement Transition Plan

Second floor of house	Stairs	There is no means to access the second floor of the house other than stairs.		2016 - guidebook developed for upstairs and cellar	Not feasible to add a lift. Accommodation is made on first floor when needed.
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Cress Cr Property
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Entire length of trail between St. Andrews Ln. and Barlina Road	Surface Firmness and Stability	Surface is not firm and stable.	2025		Provide a firm and stable surface.
Various places along the trail	Tread obstacle	Numerous tread obstacles that are greater than 2" in height.	2025		Eliminate trail obstacles.

Della S t Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Accessible route to playground	Accessibe route - exterior	No accessible route to playground	2024		Provide access route.
Ramp to enter playground	Ramp-exterior	Ramp is too steep		Jun-10	
Bike rack near playground	Bike Rack	Not on accessible route	2024		Provide access route.
Trash receptacle near playground	Trash receptacle	Not on accessible route	2024		Provide access route.
Benches around park	Benches-outdoor	Not on accessible route. No armrests or clear floor space. Too low.	2024		Replace benches and place on accessible route

Feint Park
Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Route from Greenview Dr running south	accessible route	areas are too steep with excessive cross slope	2018		correct with playground replacement
Along bike path	trash receptacle	not on accessible route	2018		correct with playground replacement
Entrance to tennis courts	accessible route	opening exceeding 5/8" at entrance to court	2018	2019	correct with playground replacement
Access route to playground	accessible route	excessive cross slope and change in level at playground entrance	2018	2019	correct with playground replacement
Benches near playground	bench	benches are not accessible and not on an accessible route	2018	2019	correct with playground replacement
Bike rack near playground	bike rack	bike rack is not on an accessible route	2018	2019	correct with playground replacement

Accessibility Improvement Transition Plan

Picnic table near playground	picnic table	picnic table is not accessible and is not on an accessible route	2018	2019	correct with playground replacement
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Fetz Park
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking Lot	Signage	No vertical signage for accessible parking space	2014	2014	Provide sign
Access from parking lot	Accessible route-playing field	No accessible route	2025		Provide access route.
Near ball diamond	Trash receptacle	Not on accessible route	2025		Place trash can on accessible route
Near parking lot	Accessible route-sport court	No accessible route		Apr-10	
Path from parking lot into park	Accessible route-exterior	Openings and changes in level	2025		Repair path
Near south entrance to bridge	Accessible route-exterior	Branches protrude		Jun-10	

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Benches along path	Bench-outdoor	All benches lack clear floor space. Two lack back support and arm rests. Three are wrong height.	2025		Replace half the benches and provide accessibility
Benches near playground	Bench-outdoor	Not on accessible route. Lack arm rests and back support. Too high, no clear floor space.		Apr-10	
Entrance to playground	Ramp-exterior	Change in level		Apr-10	
Pavillion near playground	Accessible route-exterior	No accessible route		Apr-10	
Picnic table under pavillion	Picnic table	Not on accessible route and no wheelchair seating		Apr-10	
Path through the park	Accessible route-exterior	Multiple sections with steep running and cross slopes	2025		Repair path

Fetz Park
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Ramp onto playground	Accessible route-playground	Ramp is too steep		Apr-10	
Bridge	Accessible route-exterior	Too steep with improper handrails	2025		Provide proper handrails

Four Corners Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Near tennis and basketball courts	Bench-outdoor	Not on accessible route, no back or arm support. No clear floor space, too high.	2018		Replace benches and provide accessible route
North side of tennis courts	Drinking fountain	Fountain lacks clear space, is too low and isn't working.		May-10	
Shelter on southeast side of playground	Accessible route-exterior	No access route to shelter	2018	2020	Provide access route
Near shelter on southeast side of playground	Trash receptacles	Not on accessible route	2018	2020	Place on accessible route
Entrance to playground	Accessible route-playground	Too steep and change in level.	2018	2020	Provide access route when playground is replaced.
Elementary playground transfer platform	Transfer platform/steps	Too high	2018	2020	Replace playground

Four Corners Park
Accessibility Improvement Transition Plan

Playground area	Bench-outdoor	No armrests and too high	2018	2020	Replace when playground is replaced
Access route to playground and tennis courts	Accessible route-exterior	Excessive cross slope in multiple locations	2018		Repair path
Near intersection of access route and gravel path	Trash receptacles	Not on accessible route	2018		Place on accessible route
Around pond	Bench-outdoor	None of the benches are on an accessible route. All lack armrests and backs.	2018	partial in 2012	Provide accessible benches on accessible routes.
Southeast portion of access route leading to residential	Accessible route-exterior	Excessive cross slope and change in level	2024		Repair path
Southeast portion of access route leading to residential	Accessible route-exterior	Change in level around drain	2024		Repair path and drain
Southeast portion of access route leading to residential	Accessible route-exterior	Change in level at sidewalk joint	2024		Repair path

Four Corners Park
Accessibility Improvement Transition Plan

North side of park	Accessible route- exterior	No accessible route to ball diamond	2024		Provide access route
Sled Hill	Accessible route- exterior	Gravel path is not firm and stable	2024		Provide firm and stable route
Southeast side of playground	Picnic tables	No wheelchair seating	2018		Provide accessible picnic table

Grand Oaks Recreation Center
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking Lot	Parking	Short one accessible parking space.	2017	2017	Sealcoat and stripe lot for more handicap parking
Rooms use for programming and restrooms	Door-interior	Doors are too heavy	2017	2011-partial	Replace doors and door hardware.
Emergency exit doors in dance room	Door-exterior	Changes in level to exterior	2014	2014	Replace stoops
Men's & women's restroom doors - dance room	Signage	No signage, restrooms too small.		not applicable	Lobby restrooms are handicap accessible and can be used.
Men's & women's restroom doors - dance room	Toilet Compartment	Seat is too high and too close to wall. No knee clearance under lav. Other obstructions.		not applicable	Lobby restrooms are handicap accessible and can be used.
Multi purpose room (day care)	Counter	Counter is too high	2017	2014	Replace counter.

Grand Oaks Foundation Center
Accessibility Improvement Transition Plan

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Restroom in senior center	Toilet Compartment	No signage, door too narrow, no floor clearance.		not applicable	Lobby restrooms are handicap accessible and can be used.
Kitchen in senior center	Sink	Controls are too deep from front edge of counter.	2018	2019	Move sink
Program room door	Door-interior	There is less than 18" on latch side of door.		not applicable	Not feasible to change no space.
Landing at exterior door to playground	Accessible route-exterior	Landing too small, change in level.		2013	
Closet door (janitor closet)	Door-interior	Clear width at door is too narrow.	2024 or sooner if needed for employee accommodation		Change if needed for employee accommodation.
Near building entrance	Drinking fountain	No wheelchair accessible drinking fountains		Mar-11	
Near building entrance	Operating mechanisms	AED & employee/yr boxes too high and produce		Mar-11	

Grand Oaks Foundation Center
 Accessibility Improvement Transition Plan

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Men's and women's lobby restrooms	Signage	Sign lacks raised letters, braille, picture and is not on latch side of door.		Mar-11	
Women's restroom	Baby changing station	Handle is out of reach. When lowered, work surface is too high.		Mar-11	
Women's restroom	Lavatory	Counter is too high. Pipes not insulated, faucet requires twisting		Mar-11	
Men's and women's lobby restrooms	Mirror	Mirrors too high		Mar-11	
Women's restroom	Toilet stall	Stall too small. Seat too high. Toilet too close to wall. Hook too high, etc.		Mar-11	
Men's and women's lobby restrooms	Grab bars	Bars too far from walls. TP dispenser too close to bars.		Mar-11	
Men's restroom stall	Toilet stall	Seat too high, flush control wrong side, hook too high.		Mar-11	

Grand Oaks Foundation Center
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Men's restroom lavatory	Lavatory	Pipes not insulated. Faucets require twisting.		Mar-11	
Men's restroom	Urinal	Rim too high.		Mar-11	
Men's restroom	Accessible route-interior	Turn space too small.		Mar-11	
Auditorium	Door-interior	Clear width at door is too narrow.		not applicable	Not feasible to change no space.
Route to stage in auditorium	Stairs	No handrails and no access ramp	2024 or sooner if needed for employee accommodation		Add handrails on both sides, access ramp on one side.
Auditorium	Door-interior	Clear width is too narrow (office doors on stage)	2024 or sooner if needed for employee accommodation		Widen doorway
Kitchen in auditorium	Running slope	Not enough clear space, no knee clearance, cabinets wrong, pinching/twisting	2018		Remodel kitchen

Grand Oaks Foundation Center
Accessibility Improvement Transition Plan

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Signage for all permanent rooms	Signage	Rooms do not have permanent signage		Mar-11	
Entrance to building	Door-exterior	Doors too heavy		Jul-11	
Route to main entrance	Accessible route-exterior	Change in level, cracks, openings.		Jun-13	
Route to playground	Accessible route - playground	Too steep	2017	2014 playground removed	Repair when playground is replaced.
Near playground	Picnic tables	Table does not provide for wheelchair seating	2017	2014 playground removed	Replace when playground is replaced.
Near playground	Bench-outdoor	Seat height too low.	2017	2014 removed	Replace when playground is replaced.

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Detention basin	Accessible route	No access route in park		not applicable	There are no facilities requiring access.

Hidden Pc Bike Path
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Bike path/Walk Path	Accessible route- exterior	Path covered with debris (leaves.) Excessive cross and running slopes.	2022		Repair slopes when repaved. Keep free of debris.

Hill Farm Park - B... House Preschool
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking lot for preschool and playground	Parking	People using handicap parking space must travel through driveway traffic	2019		Move handicap parking space to other parking lot.
Small parking lot near street	Signage	Sign is too low and not designated as van accessible.	2019		Move sign when parking space is moved.
Bottom of ramp leading to front porch of school	Accessibe route- exterior	Changes in level at bottom of ramp	2019		Repair changes in level
Gate to playground behind school	Gate	Latch is not accessible. Cannot be operated with one hand	2014	Sep-14	Replace gate when playground is replaced.
Gate to playground behind school	Accessibe route- exterior	Running slope is too steep.	2014	Sep-14	Repair path when playground is replaced
Playground	Accessibe route - playground	No accessible route form playground surfacing to main access route	2014	Sep-14	

Hill Farm Park - Ba House Preschool
 Accessibility Improvement Transition Plan

Playground	Transfer platform/steps	Platform is too high	2014	Sep-14	
Playground	Bench-outdoor	Bench has no armrests and no clear floor space that is firm	2014	Sep-14	
Playground	Picnic tables	Do not provide wheelchair seating and not on firm and stable surface	2019		Provide accessible picnic table when playground is replaced
Benches near passenger drop off area	Bench-outdoor	None have armrests or adjacent clear ground space	2014	2017	Provide half that are accessible
Route from parking area to garden plots	Accessible route-exterior	Access route is not firm or stable	2019		Provide access route
Kitchen	Accessible route-interior	No knee clearance under sinks. Faucet requires twisting.		faucet replaced in 2014	Remodel kitchen if needed for employee accommodation
Kitchen	Operating mechanism	Stove controls require reaching across burners		not applicable	This is a safety feature due to age of children in building

Hill Farm Park - B&A House Preschool
 Accessibility Improvement Transition Plan

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Kitchen	Accessible route-interior	Kitchen is too narrow.	2026 or sooner if needed for employee accommodation		Remodel kitchen if needed for employee accommodation
Children's restroom near front entrance	Signage	No signage	2018	complete	Install sign
Restroom near kitchen	Toilet room	Room too small to provide accessibility.	2019		Change children's restroom to handicap restroom and vice versa.
Wall between restrooms first floor	Accessible route-interior	Fire extinguisher protrudes from wall	2019		Relocate fire extinguisher
Rear door near playground	Door-exterior	Door too heavy	2019		Replace door and/or door hardware
Door to director's office	Door-interior	Door too heavy	2019		Replace door and/or door hardware
Employee only restroom, second floor	Door-interior	Door too heavy	2026 or sooner if needed for employee accommodation		Replace door and/or door hardware

Hill Farm Park - Bala House Preschool
 Accessibility Improvement Transition Plan

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Employee only restroom, second floor	Grab bars	Bars too low. Rear bar too short and too far from wall.	2019		Replace grab bars
Unisex restroom, second floor	Mirror	Mirror too high	2019		Lower mirror
Unisex restroom, second floor	Grab bars	Side bar too short and too low and too far from wall. Rear bar too far from wall.	2019		Replace grab bars
Door on second floor to hallway/stairwell	Door-interior	Door too heavy	2019		Replace door and/or door hardware
Second floor door to activity room and coat room	Door-interior	Clear width too narrow	2026 or sooner if needed for employee accommodation		Widen both doors
Second floor storage room	Door-interior	Both doors too narrow and have doorknobs that require twisting.	2026 or sooner if needed for employee accommodation		Widen one doorway if needed for employee accommodation.
Elevator	Door-interior	Door too heavy	2019		Adjust the closer on the door

Hill Farm Park - Ba House Preschool
Accessibility Improvement Transition Plan

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Elevator	Operating mechanism	Requires a key to operate	2026 or sooner if needed for employee accommodation	Replace operating control if needed for employee accommodation
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Hill Farm k - Barn
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Main Entrance to Barn	Threshold	Threshold is too high	2025 or sooner if needed for employee accommodation		Replace threshold
Inside main entrance to barn	Accessible route - interior	Drain cover in the floor is broken and there is an opening over 2" wide	2025 or sooner if needed for employee accommodation		Replace drain grate
Throughout barn	Accessible route - interior	Access route throughout barn is changes in level, short ramps and barriers		not applicable	Not feasible to repair - address in future if employee accommodation is needed
Near granary	Toilet - portable	The portable toilet is not accessible and not located on an accessible route	2015	2017	Create accessible route and rent an accessible port-a-potty

Hill Farm Police Office
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
<p>NOTE: Processing is no longer handled at the Police Office, so the facility is not open to the public. Meetings or other events involving public attendance can be held at the Administrative Office until improvements are completed.</p>					
Parking Lot	Parking	The slope of the striped access aisle is too steep	2022 or sooner if needed for an employee accommodation		Correct slope when repaving the parking lot
Parking Lot	Signage	Sign is too low and does not state van accessible.	2018		Raise sign
Side entrance	Door - exterior	landing at the top of the ramp is too small	2022 or sooner if needed for an employee accommodation		replace door to swing in rather than out
Side entrance		Call button is too high	2022 or sooner if needed for an employee accommodation		Raise button
Door from garage to process room	Door - interior	Door is too heavy and requires 14 lbs of force to open	2022 or sooner if needed for an employee accommodation		Replace door and door hardware
Unisex restroom near process room	Mirror	Mirror is too high	2022 or sooner if needed for an employee accommodation		Lower mirror

Hill Farm Pa. Police Office
 Accessibility Improvement Transition Plan

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Unisex restroom near process room	Grab bars	Bars are too high	2022 or sooner if needed for an employee accommodation		Lower bars
Unisex restroom near process room	Hook	Hook is too high	2022 or sooner if needed for an employee accommodation		Lower hook
Unisex restroom near process room	Towel dispenser	Location impedes the use of the rear grab bar	2022 or sooner if needed for an employee accommodation		Move towel dispenser
Stairs to basement	Stairs	Stairs have handrail only on one side	2022 or sooner if needed for an employee accommodation		Add a second handrail
From process room to kitchen	Door - interior	Clear width at the door is too narrow	2022 or sooner if needed for an employee accommodation		Widen opening and replace door
Kitchen	Sink	Sink is too high. There is no knee clearance under the sink	2022 or sooner if needed for an employee accommodation		Replace sink and adjacent cabinets
Door from front office to hallway	Door-interior	Clear width of the door is too narrow	2022 or sooner if needed for an employee accommodation		Widen opening and replace door

Hill Farm Pa. Police Office
 Accessibility Improvement Transition Plan

Doors to unisex restroom near front office	Operating mechanism	Level handle has a twist lock	2022 or sooner if needed for an employee accommodation		Use rear restroom
Unisex restroom near front office	Shower/bathtub	Shower stall is not accessible - too small and no grab bars			Use rear restroom
Unisex restroom near front office	Toilet room	Lavatory, mirror, grab bars, towel dispenser all non-compliant.			Use rear restroom
Door to second floor stairway from office	Door-interior	Door hardware is a knob which requires grasping and twisting	2022 or sooner if needed for an employee accommodation		Replace door knob
Sairs to second floor	Stairs	Stairs have handrail only on one side	2022 or sooner if needed for an employee accommodation		Add a second handrail

Indian Home Park
Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking	Parking	Short one HC space. Existing are sized wrong and have slopes.	2020		Repair slopes and striping when lot is repaved.
All ball diamonds	Accessible route-playing field	No access routes to any fields, team seating areas or bleachers.	2020		Work with softball league to correct deficiencies.
All ball diamonds	Bench-team seating	All benches lack arm and back support. All seats too low.	2020		Work with softball league to correct deficiencies.
Near ball diamonds	Toilet-portable	None of the portable toilets are accessible.	2020		Work with softball league to correct deficiencies.
Near ball diamonds and throughout park	Trash receptacles	Non are located on an accessible route.	2020		Work with softball league to correct deficiencies.
Route onto ball fields	Accessible route-playing field	Changes in level at the team seating entrances.	2020		Work with softball league to correct deficiencies.

Indian Territory Park
 Accessibility Improvement Transition Plan

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Parking Lot	Accessible route to concession stand	running and cross slopes are too steep	2020		repave accessible route
Concession Stand	Exterior doors	Landing at mens restroom too steep	2020		repave landing
Concession Stand	Exterior doors	All doors exceed 805 lbf to open	2020		replace doors or door hardware
Concession Stand	Exterior doors	All doors close too fast	2020		replace doors or door hardware
Concession Stand	Exterior doors	Signage outside all doors is mounted incorrectly	2020		replace signs
Concession Stand	mens and womens restrooms	pipes under sink are exposed	2020		insulate pipes
Concession Stand	mens and womens restrooms	hooks in accessible stalls are too high	2020		lower hooks

Indian ~~ie~~ Park
Accessibility Improvement Transition Plan

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Concession Stand	mens and womens restrooms	accessible stalls are too narrow	2020		widen accessible stalls
Concession Stand	mens and womens restrooms	side wall grab bars are too short	2020		replace side wall grab bars
Concession Stand	mens and womens restrooms	rear wall grab bars are too high	2020		lower rear wall grab bars
Concession Stand	mens and womens restrooms	TP dispensers are too close to grab bars	2020		remount TP dispensers
Concession Stand	mens and womens restrooms	stall doors are not self closing	2020		install self closing hardware on accessible stall doors
Concession Stand	mens and womens restrooms	towel dispenser protrudes into clear floor space	2020		relocate towel dispensers
Concession Stand	womens restroom	toilet is too close to the side wall	2020		move toilet

Indian [redacted] Park
 Accessibility Improvement Transition Plan

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Concession Stand	-serving counter	counter is too high		not applicable	leave as is - construction tolerance
Concession Stand	kitchen	triple basin sink is too high	2020		lower triple basin sink
Concession Stand	kitchen	storage at hand sink impedes clear floor space	2020		move storage-train volunteers
Concession Stand	kitchen	access route to AED is too narrow	2020		move items impeding accessible route - train volunteers
Concession Stand	kitchen	fire extinguisher is mounted too high	2020		lower fire extinguisher

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Parking Lot	Parking	No designated accessible parking spaces	2016	2018	Designate one accessible space
Playground near parking lot	Accessible route- exterior	No access route to playground	2020		Provide an access route
Around playground	Bench-outdoor	Seats too high, no arm rests, not on accessible route.	2020		Replace benches and place on accessible route
Playground	Play Components	Not enough ground level play components	2020		Add ground level play components when playground is replaced
Green space between playground and lake	Picnic tables	Picnic table is not on accessible route and has no wheelchair access	2020		Provide an accessible picnic table on accessible route
Lakeside	Accessible route-fishing	No access route to piers. Both piers have a change in level	2016	2018	Add an access route to one pier and remove change in level

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Near entrance to park	Parking	One parking space too narrow.	2016	2016	Restripe parking area
Route to tennis court	Accessible route-sport court	Path is too steep	2018	2016	
Accessible route to ball diamond	Accessible route-playing field	No access route to ball fields	2024		Provide accessible route.
Accessible route around park	Accessible route-exterior	Areas where running slope and cross slope are too steep.	2018	2017	Repair path
Pavillion near playground	Accessible route-exterior	No accessible route.		Apr-13	
Picnic tables near pavillion	Picnic tables	Not on accessible route and no wheelchair seating		Apr-13	

Accessibility Improvement Transition Plan

Trash receptacle under pavillion	Trash receptacles	Not on an accessible route		Apr-13	
Near pavillion and playground	Hoop Game	Not on an accessible route	2024		Provide accessible route.
Benches around playground	Benches-outdoor	No armrests and not on accessible route. One without back support.		Apr-13	

Kna... Park
Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Note: A handicap accessible baseball field is available at Ladd Park.					
Entrance to playground surface	Accessible Route - playground	The ramp ramp is too steep. There is a 2" change in level.	2024		Replace ramp and remove change in leve.
In grass near playground	Bench-outdoor	Bench is not located on an accessible route and has no arm rests	2024		Replace bench and place on accessible route.
South of playground	Accessible route - playing field	There is no accessible route to the ball diamond. No team or spectator seating.	2024		Provide accessible route and team and spectator seating.

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
East of ball diamond	Accessible Route - exterior	No access route to the playground.	2024		Provide access route when playground is replaced.
In and around playground	Bench - outdoor	Benches are not correct height. None have armrests. Only one has back rest.	2024		Replace benches when playground is replaced.
Around playground	Picnic Tables	Neither picnic table is on an accessible route or provides for wheelchair seating.	2024		Replace picnic tables and place on accessible route when playground is replaced.
East of ball diamond	Play Components	Not enough ground or accessible components.	2024		Replace playground.
West side of Park	Accessible Route - playing field	No access route to ball diamond.		Jun-13	
West side of Park	Bench - outdoor	Neither bench is on accessible route. Both are too high and neither have arm rests.		Jun-13	

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Access route to playground	Accessible route-playground	No access route to playground	2028		Add access route when playground is replaced
Around playground	Bench-outdoor	Neither bench is accessible or on an accessible route.	2028		Replace benches when playground is replaced.
Near playground	Trash receptacle	Not on an accessible route	2028		Add access route when playground is replaced
Playground	Play components	Not enough ground level play components	2014	2014	Add ground level play components when playground is replaced
Playground surface	Accessible route-playground	Surface is deteriorated and full of vegetation	2014	2014	Replace surface when playground is replaced
Near playground	Bike Rack	No access route to bike rack	2028		Add access route when playground is replaced

Lippold Park E Josky Complex
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Clubhouse employee entrance	Threshold	Change in level	2015	2017	entry location changed
Clubhouse employee entrance	Door-exterior	Door is too heavy	2015	2017	entry location changed
Clubhouse employee entrance to concessions	Threshold	Change in level	2015	2017	entry location changed
Clubhouse employee entrance to concessions	Door-interior	Door is too heavy	2020 or sooner if needed for employee accommodation		Replace door and door hardware
Clubhouse	Counter	Counters are too high		Feb-10	
Clubhouse	Operating mechanism	AED protrudes into circulation path		Feb-10	

Lippold Park E. Kosky Complex
 Accessibility Improvement Transition Plan

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Clubhouse	Drinking Fountain	Protrudes into circulation path and not accessible		Feb-10	
Clubhouse	Shelves	Protrudes into circulation path and not accessible		Feb-10	
Clubhouse restrooms	Signage	Signs located on the doors		Feb-10	
Clubhouse restrooms	Door-interior	Doors are too heavy	2015	Feb. 2014	Replace door and door hardware
Clubhouse	Door-exterior	Doors are too heavy	2015	Feb. 2014	Replace door and door hardware
Clubhouse	Toilet stall	Too narrow, seats too high and too far from wall	2015	Feb. 2014	Remodel toilet stalls
Clubhouse men's restroom	Urinal	Too high and not deep enough	2015	Feb. 2014	Replace urinal

Lippold Park E Boncosky Complex
 Accessibility Improvement Transition Plan

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Clubhouse restrooms	Hand dryer	Dryers are too high and protrude into circulation path	2015	Feb. 2014	Move hand dryers
Clubhouse	Door-exterior	Doors are too heavy	2020 or sooner if needed for employee accommodation		Replace door and door hardware
Throughout the park	Trash receptacles	Trash cans are not located on accessible routes	2020		Place half on accessible routes
Clubhouse exterior patio areas	Vending machine	Operating controls are too high		Feb-10	
Clubhouse exterior patio areas	Picnic Tables	All picnic tables provided lack required wheelchair space	2020		Provide wheelchair accessible picnic tables
Clubhouse exterior patio areas	Accessible route-exterior	Change in level between limestone and concrete	2020		Regrade and remove change in level
Boncosky Complex field #1	Toilet - portable	Toilet is not accessible and not on accessible route	2015	not applicable - no portable toilet	Provide accessible toilet on accessible route

Lippold Park E Boncosky Complex
 Accessibility Improvement Transition Plan

Boncosky Complex field #1	Accessible route- exterior	NO accessible route to spectator seating due to wooden timber edge	2020		Remove barrier
Boncosky Complex field #1	Accessible route- exterior	Change in level at entrances to team seating and playing surface	2020		Regrade and remove change in level
Boncosky Complex field #1	Bench-team seating	Benches are too low and lack armrests	2020		Replace benches
Boncosky Complex field #1	Accessible route- exterior	Clear width at entrance to dugout is too narrow	2020		Reconfigure fencing to provide wider opening
Boncosky Complex field #1	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide wheelchair accessible picnic tables on accessible route
Boncosky Complex field #2	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide wheelchair accessible picnic tables on accessible route
Boncosky Complex field #2	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide wheelchair accessible picnic tables on accessible route

Lippold Park E Boncosky Complex
 Accessibility Improvement Transition Plan

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Boncosky Complex field #2	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide wheelchair accessible picnic tables on accessible route
Boncosky Complex field #2	Bench-team seating	Change in level at entrances to team seating and playing surface	2020		Regrade and remove change in level
Boncosky Complex field #2	Bench-team seating	Seats are too low and lack armrests	2020		Replace benches
Boncosky Complex field #2	Accessible route- exterior	Clear width at entrance to dugout is too narrow	2020		Replace fencing to provide wider entrance
Boncosky Complex field #3	Accessible route- exterior	Clear width at entrance to dugout is too narrow	2020		Replace fencing to provide wider entrance
Boncosky Complex field #3	Bench-team seating	Benches are too low and lack armrests	2020		Replace benches
Boncosky Complex field #3	Accessible route- exterior	Change in level at entrances to team seating and playing surface	2020		Regrade and remove change in level

Lippold Park Boncosky Complex
 Accessibility Improvement Transition Plan

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Boncosky Complex field #3	Bleachers	Not accessible due to wooden timber	2020		Remove barrier
Boncosky Complex field #3	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide accessible picnic tables on accessible route
Boncosky Complex field #4	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide accessible picnic tables on accessible route
Boncosky Complex field #4	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Provide accessible picnic tables on accessible route
Boncosky Complex field #4	Accessible route-exterior	Bleachers not accessible due to wooden timber	2020		Remove barrier
Boncosky Complex field #4	Accessible route-exterior	Change in level at entrances to team seating and playing surface	2020		Regrade and remove change in level
Boncosky Complex field #4	Bench-team seating	Benches are too low and lack armrests	2020		Replace benches

Lippold Park Boncosky Complex
 Accessibility Improvement Transition Plan

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Boncosky Complex field #4	Accessible route- exterior	Clear width at entrance to dugout is too narrow	2020		Replace fencing to provide wider entrance
Boncosky Complex picnic shelter	Picnic Tables	None of the tables provide wheelchair seating or are on an accessible route	2020		Replace half of the tables with wheelchair accessible units. Put on accessible route.
Boncosky Complex picnic shelter	Counter	Counter is too high	2020		Lower portion of counter.

Lippold Park - City Golf Center
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Access route to golf center building	Accessible route - golf	Both curb ramps to parking lot are too steep		Jun-13	
Access route to golf center building	Accessible route - golf	Route to driving range and mini golf has excessive cross section and openings.		Jun-13	
Employee entrance into building	Threshold	Change in level at threshold. Clear floor space in front of door too small.		Jun-13	
Access route to golf center building	Accessible route - golf	Ramp is too steep. Handrails not provided.	Sep-13	2020	Replace decking and add handrails.
Access route to golf center building	Accessible route - golf	Deck cross slope too steep. Clear floor space in front of door too steep.	Sep-13	2020	Replace decking.
Golf center building entrance	Door-exterior	Bench restricts access		Jul-05	

Lippold Park - City Golf Center
 Accessibility Improvement Transition Plan

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Access route to golf center building	Accessible route - golf	Meter box and fuse box protrude into circulation path.	Sep-13		Build a cane detectable barrier around boxes.
Picnic tables on golf center deck	Picnic tables	None of the tables provide wheelchair seating.	2014		Purchase two tables with accessible seating.
Near driving range	Bench - outdoor	None of the benches have arm rests. Some have no back support. None are on accessible route.	2014		Purchase four benches with arm and back support and place on accessible route.
Near driving range	Picnic tables	Only one has wheelchair seating but does not have clear floor space.	2014		Purchase 4 more with wheelchair seating and place 5 on accessible route
Putting green near driving range	Accessible route - golf	Putting green is not located on an accessible route.	2016		Pave accessible route to putting green.
Driving range	Accessible route - golf	Left side of driving range is not accessible.	2014		Rearrange tee pads so that 5% of tees on left and right side are accessible.
Employee entrance to snack shack	Door-interior	Clear width is too narrow. Hardware requires twisting.	2016		Remodel if needed for employee accommodation.

Lippold Park - Family Golf Center
 Accessibility Improvement Transition Plan

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Access route into pro shop	Accessible route-interior	Access through pro shop is restricted due to placement of bags		Feb-10	
Employee area door	Door-interior	Door is too heavy.	2016		Replace if needed for employee accommodation.
Employee area	Accessible route-interior	Furniture restricts clear with in employee office.	2014		Move furniture if needed for employee accommodation.
Men's & women's restroom doors	Door-interior	Doors are too heavy	2016		Replace doors and door hardware
Men's & women's restroom signage	Signage	Signs are too low	2016	Jul-05	Move signs
Men's restroom access route	Accessible route - interior	Access route is restricted due to furniture		Feb-10	
Men's & women's restroom stalls	Toilet stall	toilet are too high and too far from wall.	2016		Move toilets

Lippold Park - Lippold Golf Center
 Accessibility Improvement Transition Plan

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Men's & women's restroom lavatories	Lavatories	Lavatories are too high	2016		Move lavs
Men's & women's restroom paper towel dispensers and shelves	Dispenser-paper towerls	Dispenser and shelves protrude into circulation path.	2016	Jul-05	Move dispenser and shelves
Men's restroom urinal	Urinal	Urinal is too high	2016	Jul-05	Move urinal
Men's restroom grab bars	Grab bars	Too high and too far from wall	2016	2015	Move grab bars
Access route in women's restroom	Accessible route-interior	Access route is restricted due to furniture		Feb-10	
Near golf center building	Drinking fountain	Fountain is not accessible and not on accessible route	2014	fountain removed	Remove fountain - not needed
Miniature golf course	Accessible route-miniature golf	50% of holes not accessible due to multiple deficiencies	2016	ongoing	Cracks repaired, bricks removed

Lippold Park - Family Golf Center
Accessibility Improvement Transition Plan

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Miniature golf course	Bench - outdoor	Benches lack armrests, backrests and clear space.		Mar-12	
Entrance to miniature golf course	Bench - outdoor	Benches are too high and lack armrests.		Mar-12	

Lippold Park - Little League (Palbo Complex) and Football
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Little League fields, men's and women's restrooms	Doors-exterior	Doors are too heavy	2019		Work with little league to correct deficiencies
Little League fields, men's and women's restrooms	Lavatories	Mirrors are too high	2019		Work with little league to correct deficiencies
Little League fields, men's restrooms	Urinal	Urinal is too high and lacks elongated rim	2019		Work with little league to correct deficiencies
Little League fields, men's and women's restrooms	Hooks	Hooks are too high	2019		Work with little league to correct deficiencies
Little League fields, men's and women's restrooms	Toilets	Toilets are too far from wall	2019		Work with little league to correct deficiencies
Little League fields, men's and women's restrooms	Grab bars	Bars are too high and not positioned correctly	2019		Work with little league to correct deficiencies

Lippold Park - Little League (albo Complex) and Football
 Accessibility Improvement Transition Plan

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Little League fields, women's restroom	Grab bars	Bars are too high and not positioned correctly. Too far from wall.	2019		Work with little league to correct deficiencies
Little league fields, storage shed	Doors-exterior	Change in level at entrance to storage shed.	2019		Work with little league to correct deficiencies
Little league fields, concession stand	Accessible route-exterior	Change in level in access route to concessions window, restrooms	2019		Work with little league to correct deficiencies
Little league fields, restrooms	Accessible route-exterior	Excessive cross slops in front of doors, also storage and concessions	2019		Work with little league to correct deficiencies
Little league fields	Accessible route-exterior	Change in level in front of men's restroom door	2019		Work with little league to correct deficiencies
Little league-Streit Field	Accessible route-exterior	No access to spectator seating on either side of ball diamond	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies
Little league-Streit Field	Bleachers	Bleachers lack adjacent clear floor space for shoulder to shoulder seating	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies

Lippold Park - Little League (Sage Field Complex) and Football
 Accessibility Improvement Transition Plan

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Little league-Streit Field	Bench-Team seating	Changes in level at entrance to team seating areas	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies
Little league-Streit Field	Bench-Team seating	No clear floor space adjacent to bench, no armrests	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies
Little league-Streit Field	Accessible route-exterior	No accessible route to batting cages	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies
Little league-Sage Field	Accessible route-exterior	Changes in level at entrance to team seating areas	2019	2017	Work with little league to correct deficiencies
Little league-Sage Field	Bench-Team seating	No clear floor space adjacent to bench, no armrests	2019	2017	Work with little league to correct deficiencies
Little league-Sage Field	Accessible route-exterior	No accessible route to batting cages	2019	2017	Work with little league to correct deficiencies
Little league-Dinzole Field	Accessible route-exterior	Change in level at entrance to team seating areas	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies

Lippold Park - Little League (Albo Complex) and Football
 Accessibility Improvement Transition Plan

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Little league-Dinzole Field	Bench-Team seating	Benches lack armrests. No required clear floor space adjacent to 3rd base side bench.	2019	not applicable - renovation completed on Sage Field	Work with little league to correct deficiencies
Little league fields	Accessible route-exterior	Access route from parking spaces to field has change in level	2019	2017	Work with little league to correct deficiencies
Football concession building	Accessible route-exterior	Electric meter protrudes into circulation path	2019		Work with football league to correct deficiencies
Football concession building	Accessible route-exterior	Change in level between asphalt and concrete	2019		Work with football league to correct deficiencies
Football concession building	Accessible route-interior	Lacks a 36" wide access route to employee areas of concession stand	2019		Work with football league to correct deficiencies
Football men's restroom	Mirror	Mirrors are too high	2019		Work with football league to correct deficiencies
Football men's restroom	Dispenser-towel	No clear space in front of towel dispenser	2019		Work with football league to correct deficiencies

Lippold Park - Little League (Palbo Complex) and Football
 Accessibility Improvement Transition Plan

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Football men's and women's restrooms	Grab bars	Bars are too high and too far from wall	2019		Work with football league to correct deficiencies
Football men's and women's restrooms	Hooks	Hooks are too high	2019		Work with football league to correct deficiencies
Football women's restrooms	Trash receptacle	Sanitary receptacle protrudes into circulation path and is not reachable from toilet	2019		Work with football league to correct deficiencies
Football women's restrooms	Dispenser-sanitary	Toilet seat cover dispenser is too high	2019		Work with football league to correct deficiencies
Football concession building storage room	Accessible route-interior	There is not a 36" wide minimum access route in storage room, 1" threshold at door	2019	not applicable - leave as is - assign other volunteers to enter room if needed	
Football concession building side entrance	Accessible route-exterior	1" change in level, screen door has incorrect hardware, no 18" clearance on latch side of door	2019		Work with football league to correct deficiencies
Football concession building interior	Storage Area	some shelving is too high	2019		Work with football league to correct deficiencies

Lippold Park - Little League (Palbo Complex) and Football
 Accessibility Improvement Transition Plan

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Football concession building interior	Menu	The concession menu lacks pictures	2019		Work with football league to correct deficiencies
Football concession building interior	kitchen area	The pipes on the hand sink are not insulated	2019		Work with football league to correct deficiencies
Football concession building interior	kitchen area	The AED protrudes into the circulation path	2019		Work with football league to correct deficiencies
Football concession building exterior	accessible route	The electric meter is a protruding object	2019		Work with football league to correct deficiencies

Lippold Park - Miscellaneous Facilities
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Sand volleyball courts	Accessible route- exterior	No access route provided		Jul-09	
Playground ground level play components	Play components	Insufficient number of ground level play components	2020		Correct when playground is replaced.
Access route from path to playground	Accessible route- exterior	Cross slope and running slooppe too great	2020		Correct when playground is replaced.
Outside of playground area	Picnic tables	Neither table is on an accessible route or provides for wheelchair access.	2020		Correct when playground is replaced.
Perimeter of playground	Bench-outdoor	None of the benches are on accessible route. All are too low and lack armrests.	2020		Correct when playground is replaced.
Restroom building (Romtec)	Accessible route- exterior	Acces route is deteriorated and changes in level	2015	2015 - building removed	Repair access route

Restroom building (Romtec)	Signage	Signs are faded and are to high	2015	2015 - building removed	Replace signs
Restroom building (Romtec)	Toilet	Toilets are too far from wall		2015 - building removed	These are pit toilets and cannot be altered.
Disc Golf Course	Accessible route- exterior	No access route from parking to beginning of course	2019		Provide access route
Disc Golf Course	Accessible route- outdoor recreation	No access route to first tee	2019		Provide access route
Disc Golf Course	Bench-outdoor	Benches are not on an accessible route and lack armrests	2019		Replace benches and place on accessible route
Disc Golf Course	Signage	Sign lacks firm and stable clear space in front of the sign	2019		Provide firm and stable clear space
Dog park	Drinking fountain	Fountain does not have clear space in front of unit. Lower unit flow too short.	2015	partial	Fountain replaced. Provide clear space.

Lippold Park - Miscellaneous Facilities
 Accessibility Improvement Transition Plan

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Dog park	Signage	Sign lacks firm and stable clear space in front of the sign	2019		Provide firm and stable clear space
Dog park	Drinking fountain	Lower fountain does not have adequate knee clearance		Jul-11	
Dog park	Accessible route-exterior	No access route to dog challenge course or open spaces in fenced areas	2019		Provide access route
Dog park	Operating mechanism	Gate requires a key which requires twisting		Jan-12	
Dog park	Picnic tables	None of the tables are on accessible routes and do not provide wheelchair seating.	2019		Provide accessible picnic tables and place on accessible route
Dog park	Trash Receptacle	None are located on an accessible route.	2019		Locate half on an accessible route.
Dog park	Toilet-portable	Toilet is not accessible and not located on accessible route.	2019		Move to accessible route.

Lippold Pa rking Lots
 Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Lippold Parking Lot #1	Parking	Not enough accessible parking spaces. Wrong size and configuration of spaces.	2015	2017	Provide adequate accessible parking spaces.
Lippold Parking Lot #1	Accessible route- exterior	No accessible route leading from parking to features in the park	2015	2017	Provide accessible routes throughout park
Lippold Parking Lot #1	Trash receptacle	Trash cans are not on accessible routes	2020		Place half the trash cans on an accessible route.
Lippold Parking Lot #2	Picnic tables	Picnic tables are not on an accessible route and are not wheelchair accessible.	2020		Provide half accessible tables on accessible route.
Lippold Parking Lot #2	Parking	Not enough accessible parking spaces. Wrong size and configuration of spaces.	2015	2017	Provide adequate accessible parking spaces.
Lippold Parking Lot #3	Parking	Not enough accessible parking spaces. Wrong size and configuration of spaces.	2015	2017	Provide adequate accessible parking spaces.

Lippold Pa. Parking Lots
 Accessibility Improvement Transition Plan

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Lippold Parking Lot #2	Accessible route- exterior	No accessible route leading from parking to features in the park	2015	2017	Provide accessible routes throughout park
Parking lot near Soccerhouse	Parking	Handicap parking spaces are too steep	2019	2017	Correct when repairs done to parking lot
Lippold parking lot #4	Parking	No accessible parking spaces	2015	2017	Provide adequate accessible parking spaces.
Lippold parking lot #4	Accessible route- exterior	No accessible route leading from parking to features in the park	2015	2017	Provide accessible routes throughout park
Lippold Parking Lot #5	Parking	One HC space has a grate with wide openings	2015	2017	Replace grate
Lippold Parking Lot #6	Signage	Signage lot located at the front of the space.		not applicable	Signage located per City of Crystal Lake standards.
Lippold parking lot #7	Signage	Signage lot located at the front of the space.		not applicable	Signage located per City of Crystal Lake standards.

Lippold Par ccerhouse
 Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Soccer clubhouse men's and women's restrooms	Hook	Hooks are too high	2019	2018	Work with soccer league to correct deficiencies
Soccer clubhouse men's and women's restrooms	Mirror	Mirrors are too high	2019	2018	Work with soccer league to correct deficiencies
Soccer clubhouse women's restroom	Door-exterior	Door is too heavy	2019	2018	Work with soccer league to correct deficiencies
Soccer clubhouse men's and women's restrooms	Grab bars	Bars are too high	2019	2018	Work with soccer league to correct deficiencies
Soccer Clubhouse	Threshold	Change in level at entrance to restrooms and staff entrance	2019	2018	Work with soccer league to correct deficiencies
Soccer Clubhouse	Signage	Signs for restrooms and office lack raised letters, braille and pictogram		May-10	

Lippold Park Soccerhouse
 Accessibility Improvement Transition Plan

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Soccer Clubhouse men's restroom	Lavatory	Lavatory is too high	2019	not possible to move	Work with soccer league to correct deficiencies
Soccer Clubhouse men's restroom	Toilet	Toilet is too high	2019	OK as is - should not have been on this list	Work with soccer league to correct deficiencies
Soccer Clubhouse interior next to employee office	Accessible Route-interior	AED is protruding from wall		May-10	
Soccer Clubhouse inside building	Accessible Route-interior	TV is protruding from wall		May-10	
Soccer Clubhouse door to office restroom	Door-interior	Door is too heavy	2019		Work with soccer league to correct deficiencies
Soccer clubhouse door facing fields	Door-exterior	Door is too heavy	2019	Jul-05	Work with soccer league to correct deficiencies
Soccer clubhouse door facing fields	Accessible Route-exterior	Change in level at door threshold	2019	2018	Work with soccer league to correct deficiencies

Lippold Park Soccerhouse
 Accessibility Improvement Transition Plan

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Soccer clubhouse entrance/exit adjacent to fields	Accessible Route-exterior	Mailbox is a protruding object	2019		Work with soccer league to correct deficiencies
Soccer clubhouse concessions counter	Counter	Service counter is too high	2019		Work with soccer league to correct deficiencies
Soccer clubhouse restroom in staff office	Mirror	Mirror is too high	2019		Work with soccer league to correct deficiencies
Soccer clubhouse restroom in staff office	Toilet	Toilet is too far from wall and too high	2019		Work with soccer league to correct deficiencies
Soccer clubhouse restroom in staff office	Grab bars	Bars are too short, too high and too far from wall	2019		Work with soccer league to correct deficiencies
Soccer clubhouse restroom in staff office	Shower/Bathtub	Change in level at shower entrance	2019		Work with soccer league to correct deficiencies
Soccer Clubhouse men's restroom	Signage	Sign is faded and lacks required contrast		May-10	

Lippold Park - Sun Fields and Outpost
 Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Babe Ruth/Sund Fields	Accessible Route- exterior	The access route from parking to complex is too steep and does not have a stable surface.	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields	Counter	Concession window is too high.		not feasible due to trailer configuration	move picnic table nearby to serve as secondary counter
Babe Ruth/Sund Fields	Vending machine	Operating controls are too high.			Pepsi says they do not make vending machines with lower controls.
Babe Ruth/Sund Fields	Stairs	no access due to steps	2020		construct ramp
Babe Ruth/Sund Fields	Bleachers	Spectator bleachers lack adjacent clear space for seating.	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields	Concession Trailer	entrance door has a lipped threshold	2020		replace with ADA threshold

Lippold Park - Sur fields and Outpost
 Accessibility Improvement Transition Plan

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Babe Ruth/Sund Fields	Concession Trailer	access route inside trailer too narrow by stove	2020		rearrange storage to widen access route
Babe Ruth/Sund Fields	Concession Trailer	No accessible sinks	2020		provide one accessible sink
Babe Ruth/Sund Fields	Concession Trailer	Overhead clearance reduces to 75" at the fryer	2020		raise fryer hood
Babe Ruth/Sund Fields	Concession Trailer	no access to storage in front of trailer	2020		reassign volunteer duties
Babe Ruth/Sund Fields	Concession Trailer				
Babe Ruth/Sund Fields	Accessible Route-exterior	No accessible route to team seating areas	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #1	Accessible Route-exterior	Access route to spectator area has rough surface and weeds causing change in level	2020		Work with the league to correct deficiencies.

Lippold Park - Sunfields and Outpost
 Accessibility Improvement Transition Plan

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Babe Ruth/Sund Fields Field #2	Bleachers	3rd base bleachers lack adjacent clear space with firm surface	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #2	Accessible Route- exterior	No accessible route to team seating on 3rd base side	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #1	Bench-team seating	Benches lack clear adjacent floor space and backrests	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #2	Bench-team seating	Benches lack clear adjacent floor space and backrests	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #3	Bench-team seating	Benches lack clear adjacent floor space and backrests	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #3	Bench-team seating	Third base side benches are too low.	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #4	Bench-team seating	Benches lack clear adjacent floor space and backrests	2020		Work with the league to correct deficiencies.

Lippold Park - Sur fields and Outpost
 Accessibility Improvement Transition Plan

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Babe Ruth/Sund Fields Field #4	Bench-team seating	Benches lack armrests and are too low.	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields between fields 3 and 4	Toilet-portable	Neither toilet is on an accessible route.	2020		Work with the league to correct deficiencies.
Babe Ruth/Sund Fields Field #4	Picnic tables	None of the tables are on an accessible route or provide for wheelchair seating	2020		Work with the league to correct deficiencies.
Lippold Park Outpost/Storage Compound	Accessible Route-exterior	Clear space at entrance door is too steep	2020 or sooner if needed for an employee accommodation		Correct if needed for employee accommodation
Lippold Park Outpost/Storage Compound	Door-interior	Doors are too narrow to restroom and office	2020 or sooner if needed for an employee accommodation		Correct if needed for employee accommodation
Lippold Park Outpost/Storage Compound	Signage	Restroom sign is too low		Jun-11	
Lippold Park Outpost/Storage Compound	Accessible Route-interior	1" change in level at entrance to restroom		Jun-11	Correct if needed for employee accommodation

Lippold Park - Surveys and Outpost
 Accessibility Improvement Transition Plan

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Lippold Park Outpost/Storage Compound	Mirror	Mirror is too high		Jun-11	Correct if needed for employee accommodation
Lippold Park Outpost/Storage Compound	Toilet	Seat is too low		Jun-11	Correct if needed for employee accommodation
Lippold Park Outpost/Storage Compound	Grab Bars	Bars are too high, rear bar too close to wall		Jun-11	Correct if needed for employee accommodation
Lippold Park Outpost/Storage Compound	Parking	No accessible parking space or access route into building	2020 or sooner if needed for an employee accommodation		Correct if needed for employee accommodation

Lake Park, .in Beach
Accessibility Improvement Transition Plan

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Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Men's Changing Room	Bench - Indoor	Bench is too narrow and too low		Jan-10	
Men's Changing Room	Hook	Hooks above the benches are too high		Jan-10	
Men's Changing Room	Baby Changing Station	Handle is not usable with a closed fist and is too high		Jan-10	
Men's Changing Room	Lavatory	Pipes are not insulated		Jan-10	
Men's Changing Room	Urinal	Rim height is too high on both urinals	2020		lower one urinal
Accessible toilet in men's changing room	Grab Bars	Side & rear bars are too high. Gap between wall & bar is too wide. TP dispenser impedes bar		Jan-10	

Lake Park, In Beach
Accessibility Improvement Transition Plan

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Accessible stall in men's changing room	Hook	Hook is too high		Jan-10	
Men's Changing Room	Shower/Bathtub	Stall is too deep. No seat and no handheld shower unit.		Jan-10	Stall size cannot be changed.
Men's restroom - beach entrance	Lavatory	Pipes are not insulated		Jan-10	
Men's restroom - beach entrance	Towel dispenser	Dispenser is on opposite side of room.		Jan-10	
Men's restroom	Urinal	Urinals are too high.	2020		lower one urinal
Men's restroom accessible toilet stall	Toilet compartment	Grab bars are too high. TP dispenser too close to grab bar. Hook too high.		Jan-10	
Men's restroom	Mirror	Mirror too high		Jan-10	

Lake Park in Beach
Accessibility Improvement Transition Plan

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Men's and Women's restroom	Baby Changing Station	Handle is too high		Jan-10	
Door to women's restroom from beach	Door-exterior	Door requires 15 lbs of force to open	2020		Replace door and door hardware
Womens' restroom beach side	Lavatory	Pipes are not insulated		Jan-10	
Women's restroom	Toilet compartment	Grab bars are too high. TP dispenser too close to grab bar. Hook too high.		Jan-10	
Men's and Women's restroom	Towel dispenser	Protrude into path of travel 10 1/2"		Jan-10	
Interior doors to women's restroom and changing room	Door-interior	Door requires 14 lbs and 9 lbs of force to operate	2020		Replace doors and door hardware
Women's changing room, near interior door	Accessible route - interior	Sanitary product dispenser and towel dispenser protrude into the path of travel.	2020		Move sanitary dispenser and move or replace towel dispensers

Lake Park, in Beach
Accessibility Improvement Transition Plan

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Women's changing room-accessible toilet stall	Toilet	Centerline of the toilet is too far from side wall.	2020		Move toilet
Women's changing room-accessible toilet stall	Grab Bars	Side and rear grab bars are too high. TP dispenser is too close to grab bar.		Jan-10	
Women's changing room	Hook	Hooks are too high.		Jan-10	
Women's changing room	Bench-Indoor	Bench is too low and not deep enough.		Jan-10	
Women's single lavatory with counter near interior entrance	Lavatory	The lavatory counter is too high.	2020		Replace and lower the counter.
Women's single lavatory with counter near interior entrance	Mirror	Mirror too high	2020		
Women's -adjacent to single user lav near interior entrance	Baby Changing Station	Handle is not usable with a closed fist and is too high		Jan-10	

Lake Park in Beach
Accessibility Improvement Transition Plan

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Womens' changing room	Toilet compartment	Not enough accessible stalls	2020		Rework partitions to add a second HC stall
Women's changing room near shower	Towel dispenser	Located opposite of the lavatory		Jan-10	
Women's changing room	Shower/Bathtub	Entrance too narrow, length too deep, no handheld unit	2020		Move partition, add handheld unit, can't adjust depth
Women's changing room	Shower/Bathtub	Grab bar too high, space between bar and wall too large	2020		Move grab bar
Door to women's restroom from beach	Door-exterior	Door requires 10 lbs of opening force	2020		Replace door and door hardware
Women's changing room near shower	Lavatory	Pipes are not insulated		Jan-10	
Women's changing room	Toilet compartment	Grab bars are too high. TP dispenser too close to grab bar. Hook too high.		Jan-10	

Lake Park, in Beach
Accessibility Improvement Transition Plan

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Entrance to concessions from beach	Door-exterior	Door requires 16 lbs of force to open	2020		Replace door and door hardware
Outdoor concession window counter	Counter	Counter height too high	2020		Replace concession window and lower counter.
Near inside concessions counter	Telephone	Phone protrudes into circulation path		Nov-09	
Hallway near concessions counter	Vending machine	Operating controls are too high		vending machines removed	Pepsi says they have no machines with lower controls
Near women's restroom	Drinking fountain	Fountain not accessible		May-11	
Parkview Room	Signage	No braille on sign	2020		Get new sign
Parkview Room	Door-interior	Doors require 9 lbs of force to open	2020		Replace doors and door hardware

Lake Park, in Beach
Accessibility Improvement Transition Plan

Pavilion Room	Door-interior	Double doors from concession area require 15 lbs of force to open	2016	2017	Replace doors and door hardware
Door between Pavilion and beach office	Door-interior	Door requires 9 lbs of force to open	2016	2017	Replace door and door hardware
Fountain in beach office	Drinking fountain	Not accessible.		May-11	
Patio in front o building	Bench - outdoor	Benches are too low		Apr-11	
Program and concession entrance door	Door-exterior	Door requires 12 lbs of force to open	2020		Replace door and door hardware
South and north ends of buidling	Vending machine	Machines have operating controls that exceed the reach range			Pepsi says they have no machines with lower controls
Exterior door on south end of building	Door-exterior	Door requires 18 bs of force to open	2020		Replace door and door hardware

Lake Park in Beach
Accessibility Improvement Transition Plan

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South and north ends of building	Drinking fountain	Drinking fountains are not accessible		May-11	
Foot shower on south side of building	Shower/Bathtub	1" gap between asphalt and concrete	2020		Repave area
Ramps on southwest and northwest corners of building	Ramp-exterior	Portions of both ramps exceed the maximum allowed slope	2020		Repave or replace ramps
Rear patio near beach	Stairs	No handrails on steps	2020		Add handrails
Door in rear of building to First Aid station	Door-exterior	Door requires 15 lbs of force to open	2020		Replace door and door hardware
First Aid office	Accessible route - interior	First aid cot is located in access route	2020		Move cot.
Ramp on northwest corner of building	Ramp-exterior	1" change in level at transition from asphalt to concrete	2020		Repave or replace ramps

Lake Park in Beach
Accessibility Improvement Transition Plan

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Picnic areas through park	Picnic tables	Only 1 table provides required clear space. Non are on accessible route.	2020	2018 (south side)	Correct with major site renovation in 2016.
North end of park	Parking	Boat launch parking area is gravel. No designated HC parking spot.	2016	April 2011 partial	HC spot added 2011. Pave in 2016
Boarding pier on north end of park	Accessible route - boating	4' of gravel between pier and pavement. Change of level on pier	2016	2016	Replace pier and provide accessible route.
North end of park	Boarding pier	Pier is too narrow	2016	2016	Replace pier
North end of park	Assembly area	No fixed seating for bandshell. No accessible route to seating areas. No wheelchair seating.	2022		Add seating and accessible route.
Two piers near swimming area	Boarding pier	No accessible route to piers. Both have 12" step from sand.	2022		Replace piers and provide accessible route.
Picnic area north of building	Trash receptacle	Trash receptacles throughout picnic areas are not on accessible route.	2022		Provide accessible routes.

Lake Park in Beach
Accessibility Improvement Transition Plan

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Between beach and building	Accessible route - exterior	Asphalt have continuous cross slop up to 3.1%	2020		Repave walkway
Beach	Accessible route - exterior	No accessible route over sand		Apr-11	
Brick walkway from building to playground	Accessible route - exterior	Sand overflows brick. Bricks settled. Changes in level.	2016	2018	Replace walkway
Playground	Play Components	Entrance ramp has change in level. Ramp to sand table has change in level.	2016	2018	Replace playground
Playground	Play Componentents	Sand table inaccessible due to pile of sand under and around table.	2018	2018	Replace playground
Picnic area near boat rental building	Accessible route - outdoor recreation	Sloped path too steep	2016	2018	Buidling and paths to be replaced
Boat slips at boat rental facility	Boarding pier	Boat slips are too narrow	2016	2018	Provide accessible boat slips

Lake Park in Beach
Accessibility Improvement Transition Plan

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Benches throughout park	Bench - outdoor	Fixed benches are not on accessible route or have firm and stable clear ground space. No armrests	2016	2018 (south side)	Provide accessible benches and accessible route.
Family changing room	Door-interior	Door requires 11 lbs of force to operate	2020		Replace door and door hardware
Family changing room	Toilet	Toilet is too far from the wall	2020		Move toilet
Family changing room	Grab Bars	Bars are too high. TP dispenser too close to bar. Paper towel dispenser too close to bar.		Jan-10	
Family changing room	Lavatory	Top rim of lav is too high	2020		Lower lavatory
Family changing room	Bench-Indoor	Bench is too low		Jan-10	

Lake Park .in Beach
 Accessibility Improvement Transition Plan

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Family changing room	Hook	Hooks are too high.		Jan-10	
Family changing room	Baby Changing Station	Handle is too high		Jan-10	
Parking Lot	Parking	No accessible spaces near ball diamond.	2020	2020	Stripe two accessible spaces near ball diamond.
Access route from parking lot to ball diamond	Accessible route - playing field	Surface of route is natural and gravel. Same surface at concession bldg. and bleachers.	2025		Work with little league to plan and complete accessibility projects
Access onto playing field	Accessible route - playing field	Access routes onto the playing field from team seating are too narrow	2025		Work with little league to plan and complete accessibility projects
Ball Diamond	Bench - team seating	Benches lack back rests and armrests. Too close to rear fence.	2025		Work with little league to plan and complete accessibility projects
Doors throughout garage	Door-interior	Doors to park office, lunch room, restrooms, supt. office all too heavy. Some have knob hardware.	2016	December 2009 partial	Knobs replaced. Replace doors sooner if needed for employee accommodation.

Lake Park in Beach
Accessibility Improvement Transition Plan

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Supt. Office	Door-interior	3/4" change in level on both sides of threshold	2020 or sooner if needed for employee accommodation		Replace threshold
Garage	Drinking fountain	Not accessible.		May-12	
Handwash sink in garage	Sink	Soap and towel dispensers exceed reach range.	2020		Move dispensers
Women's restroom in garage	Lavatory	Pipes beneath lav are not insulated		Dec-09	
Men's & women's restrooms in garage	Mirror	Mirrors too high		Dec-09	
Men's & women's restrooms in garage	Towel dispenser	Both are too high		Dec-09	
Women's restroom in garage	Toilet	Too high and too far from the side wall.	2020 or sooner if needed for employee accommodation		Replace toilet

Lake Park in Beach
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Men's and women's restrooms in garage	Grab Bars	All are too high. Side bars not long enough. Space between wall and bars too large.		Dec-09	
Men's restroom in garage	Urinal	Rim is too high		Dec-09	
Men's restroom in garage	Toilet compartment	Stall is too narrow.		Dec-09	
Men's restroom in garage	Sink	No accessible lavatory.		Dec-09	
Men's restroom in garage	Signage	Postings tacked to bulletin board block the sign for the men's restroom		Dec-09	
Men's restroom in garage	Shower/Bathtub	Lockers block access to the shower. Shower has curb. No grab bars or seat in shower.		Dec-09	
Men's restroom in garage	Hook	Hooks too high.		Dec-09	

Lake Park in Beach
Accessibility Improvement Transition Plan

Lunch room in garage	Sink	Sink counter is too high. Soap and paper towel dispensers are too high.	2016 or sooner if needed for employee accommodation	2014	Remodel kitchenette.
Lunch room in garage	Vending machine	Operating part exceeds reach range.			Pepsi says they have no machines with lower controls
Stairs to loft in garage	Stairs	Stairs have open risers and a single handrail without a gripping surface.		Dec-09	
Ramp between garages	Ramp-Exterior	Ramp has a handrail only on one side.	2016 or sooner if needed for employee accommodation		Add handrail

Prairie Ridge Conservation Area
Accessibility Improvement Transition Plan

2/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Entire property		no handicap access	2022		

The Racquet Club
 Accessibility Improvement Transition Plan

2023.19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Men's and women's locker room	Door-interior	Interior doors to locker rooms are too heavy.	2018		Replace doors and door hardware.
Men's and women's locker room	Hook	Hooks are too high.	2018		Lower hooks.
Locker room	Bench-indoor	Benches are too low and don't backrests.	2018		Replace at least one bench.
Men's and women's locker room	Lockers	Lockers require use of a key - twisting.	2018	2019	Provide different locking mechanism on five lockers, each room.
Men's locker room	Mirror	Mirrors are too high.	2015	2015	Lower mirrors
Accessible toilet in men's locker room	Grab bars	Bars are too high and too far from side wall.	2018		Move bars to proper positions.

The Racquet Club
 Accessibility Improvement Transition Plan

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Men's and womens' locker room accessible toilet stalls	Hook	Hooks are too high.	2018		Lower hooks.
Women's locker room	Dispenser-sanitary	Protrudes from the wall 7"	2018	2018	Move dispenser out of access route.
Women's locker room accessible toilet stall	Grab bars	Bars are too high and too far from side wall.	2018		Move bars to proper positions.
Women's locker room, single lavatory near showers.	Lavatory	Counter is too high. Obstructions in clear knee space under lav.	2018		Replace counter.
Women's locker room, accessible shower	Shower/bathtub	Dressing area outside shower too narrow.	2025		Enlarge dressing area to provide clear floor space.
Women's locker room, accessible shower	Hook	Hooks in dressing area outside shower are too high.	2018		Lower hooks.
Front reception area	Counter	Items under counter obstruct clear floor space.		2010	

The Racquet Club
Accessibility Improvement Transition Plan

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Near door to laundry room	Operating mechanism	AED box protrudes from the wall 7"	2015	2015	Move AED.
Near men's locker room entrance	Vending machine	Operating controls are too high.		complete	Pepsi says they don't provide vending machines with lower operating mechanism.
Kitchenette	Counter	No knee space under the counter.	2015	2015	Remodel counter to provide knee space.
Two offices near viewing area	Operating mechanism	Door has knob that requires twisting	2018		Replace door knob.
Stairs to lower level	Handrails	Handrails do not have top or bottom extensions	2018	2019	Replace hand rails
Stairs to lower level	Stairs	Tread depth of stairs is only 10"	2025	2019	With future major remodeling, change depth of stair treads
Door at bottom of stairs	Door-interior	Door is too heavy	2018		Replace door and door hardware.

The R... Club
 Accessibility Improvement Transition Plan

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Unisex restroom on lower level	Signage	Signage is on the face of the door. No Braille.	2018		Replace sign and put in correct location
Unisex restroom on lower level	Door-interior	Door is too heavy	2018		Replace door and door hardware.
Unisex restroom on lower level	Toilet	Toilet is too far from the wall	2025		Move toilet.
Unisex restroom on lower level	Grab bars	Grab bars are too high and too far from the walls.	2018		Replace grab bars.
Unisex restroom on lower level	Lavatory	Storage box under lavatory impedes clear floor space	2018		Build storage elsewhere.
Unisex restroom on lower level	Hook	Hook is too high	2018		Lower hook
Playroom	Signage	Sign is located on face of door. No Braille.	2018		Replace sign and put in correct location

The Racquet Club
Accessibility Improvement Transition Plan

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Playroom	Operating mechanism	door has a twist lock	2018		Replace lock when needed for employee accommodation
Playroom	Door-interior	Desk impedes 18" clear space adjacent to latch side of door	2018		Move desk
Staff only office in lower level	Operating mechanism	All doors have twist locks	2018		Replace locks when needed for employee accommodation
Exterior glass door on lower level	Door-exterior	Door is too heavy	2018		Replace door and door hardware.
Doors to indoor courts near unisex restroom	Door-interior	Doors are too heavy	2018		Replace doors and door hardware.
Small foyer at entrance doors to lower level tennis courts	Door-interior	Not enough clear maneuvering space to operate doors.	2018		Redesign area or provide a different access route to courts.
Stairs from lower level to viewing area	Handrails	Handrails are too wide and do not have extensions	2018		Replace handrails

The R... t Club
 Accessibility Improvement Transition Plan

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Perimeter of the indoor tennis courts	Bench-indoor	Benches are too low and do not have back support or armrests.	2025		Replace half of the benches.
Stairs from front lobby to lower indoor courts	Handrails	Handrails only on one side with no extensions.	2018		Replace handrail and add a second.
Front entrance	Door-exterior	Doors are too heavy		2013	
East parking space near outdoor courts	Signage	Sign is too low.	2018	2019	Move sign.
Parking lot	Parking	Short one handicap accessible parking space.	2018	2019	Restripe lot to include one additional accessible space.
West parking space near front entrance	Parking	Striped access aisle is too steep.	2018	2019	Repair asphalt to correct
Route from accessible parking to outdoor courts	Accessible route - sport court	Route is too steep	2025	2019	Repair grading and provide new accessible route.

The Racquet Club
Accessibility Improvement Transition Plan

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Exterior doors from men's and women's locker rooms	Door-external	Doors are too heavy	2018		Replace doors and door hardware.
Exterior locker room doors to back patio	Threshold	Change in level at each door in excess of 1/2".	2018	2019	Replace thresholds.
Entrances to pavillion	Threshold	Change in level at each door in excess of 2".	2018	2019	Tear down old pavillion and build new.
Outdoor pavillion near outdoor courts	Accessible route-external	Access route too narrow with heaving that has caused change in level.	2025	2019	Tear down old pavillion and build new.
Two exterior doors and one interior door at pavillion	Doors-external	Doors too narrow, wrong knobs.	2025		Tear down old pavillion and build new.
Kitchen in pavillion	Kitchen	Sink counter too high. All dispensers too high.	2025		Tear down old pavillion and build new.
Two unisex restrooms in pavillion	Toilet room	Change in level, inadequate clear floor space, lav pipes, no grab bars, etc.	2025	partial 2019	Tear down old pavillion and build new.

The R... t Club
Accessibility Improvement Transition Plan

..23.19

Route from pavillion to outdoor courts	Accessible route-sport court	Steep slope - handrails are required. Inadequate turning space.	2025	2019	Redesign and repave access route when pavillion is rebuilt.
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Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Near playground	Bench-outdoor	Neither is on accessible route. No arm rests and too low.		Jun-10	
Entrance to playground surface	Accessible route-playground	Change in level		Jun-10	
Transfer step	Transfer platform/steps	Transfer step is too narrow and too deep.		Jun-10	
Basketball court	Accessible route - sport court	No access route to basketball court	2024		Provide access route
Around park	Accessible route - exterior	Areas where cross and running slopes are too steep	2024		Repair path areas
Near playground	Bike Rack	No access route to bike rack		Jun-10	

Accessibility Improvement Transition Plan

Near playground	Trash receptacle	No access route to trash can		Jun-10	
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Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Bike Path/Walk Path	Accessible route-outdoor recreation	Sections where cross and running slopes are too steep.	2024		Repair steep portions of path
Bike Path/Walk Path	Accessible route-outdoor recreation	Sections where vegetation protrudes into path		Jul-10	
Bench along bike/walk path	Bench-outdoor	Bench is not on accessible route, is too high, lacks back and arm support and no clear floor space.	2024		Replace bench and place on accessible route
Near bridge	Accessible route-outdoor recreation	Change in level at entrance and exit to bridge	2024		Repair changes in level

Shamrocks Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Building upper level	access route	no access route		2019	
Building upper level	front door	not accessible	2020		replace doors
building lower level	access route	no access route		2019	
building lower level	doors	not accessible	2020		replace doors
Parking	Parking lot	no handicap parking		2019	
Building upper level	restrooms	no accesible restrooms	2020		provide one handicap accessible restroom

Shamrock Mills Park
Accessibility Improvement Transition Plan

building lower level	restrooms	no accessible restroom	2020		provide at least one handicap accessible restroom
Upper and Lower levels	staircases	no accessible staircase	2020		provide one accessible staircase

Spokane Park
Accessibility Improvement Transition Plan

/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Accessible parking space	Parking	Slope of space and access aisle is too great.	2019		Repair slope when driveway is repaved.
Path from parking lot to playground (concrete)	Accessible route - exterior	Running slope is too great.	2019		Repair slope when driveway is repaved.
Between playground and parking area	Bench-outdoor	Benches are too high and neither has armrests or are on accessible surface.	2019		Replace benches and install on accessible surface when driveway is repaved.
Center of playground	Access route-playground	There are two large holes in the playground surface.		Dec-09	
Kitchen		Counter is too high. No knee clearance. Not adequate turning space.	2019	2016	
Controls for fans on wall	Operating Mechanism	Controls are too high.		Aug-11	

Accessibility Improvement Transition Plan

Men's and women's restrooms	Toilet	Toilets are too close to side wall. Flush on wrong side (womens)	2019	2016	Move toilets.
Men's and women's restrooms	Grab bars	All bars are in wrong location.	2019	2016	
Men's and women's restrooms	Lavatory	Lavs are too low. Pipes are not insulated.	2019	2016	
Men's and women's restrooms	Mirrors	Mirrors are too high.	2019	2016	
Behind the building	Picnic Tables	Neither picnic table is on an accessible route or surface.	2019		Add accessible route and surface.
Spectator seating area	Accessible route - exterior	Route to bench is too steep. No route to first base bench. No accessible surface	2019		Work with baseball league to correct deficiencies.
Perimeter of ball diamond	Trash receptacles	None are on an accessible route.	2019		Work with baseball league to correct deficiencies.

Accessibility Improvement Transition Plan

Team seating areas of ball diamond	Accessible route-playing field	There is no accessible route to team seating.	2019		Work with baseball league to correct deficiencies.
Team and spectator seating areas	Bench-team seating	Benches are too high with no armrests. No back support.	2019		Work with baseball league to correct deficiencies.
Northwest corner of park	Accessible route - sport court	No accessible route to tennis or basketball courts.	2019	2019	Add accessible route.
North of the ball diamond.	Toilet-portable	Portable toilet is not on an accessible route and is not accessible.	2019		Work with baseball league to correct deficiencies.

Sterling Meadows Park
Accessibility Improvement Transition Plan

3/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Trash receptacles throughout park	Trash receptacles	Not on accessible route	2017	Jul-05	Place on accessible route
Near basketball court and along path	Bench-outdoor	None are on accessible route. Seats too high and no back or armrests.	2017	September 2011 partial	Replace additional benches and place on accessible route
Overlooking playground	Bench-outdoor	Bench is not on accessible route, is too high, lacks back and arm support and no clear floor space.	2017	2017	Replace additional benches and place on accessible route
Entrance to playground surfacing	Accessible route-playground	Change in level at playground entrance	2017	2017	Repair changes in level
Playground	Transfer platform/steps	Platform too high	2015	2017	Replace when playground is replaced
Playground	Play components	Not enough ground level play components	2015	Jul-05	Add ground level play components when playground is replaced

Sterling Meadows Park
Accessibility Improvement Transition Plan

Pathway through park	Accessible route- exterior	Sections where running and cross slopes are too steep. Branches protrude onto path	2025		Repair slopes
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Sterne's Woods and Fen
Accessibility Improvement Transition Plan

3/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Northwest corner of park	Parking	Gravel surface is not firm or stable. No HC accessible spaces		May-10	
Near parking area	Accessible route-exterior	No access route to vault toilet. Change in level.		May-10	
Near parking area	Toilet	Vault toilet too far from wall		May-10	
Near parking area	Bench-outdoor	Non of the benches have back or armrests or are on accessible route	2020		Place sevel benches on accessible route
At trail head leading south	Accessible route-exterior	Information kiosk is not on accessible route and does not have clear space	2020		Add accessible route and firm clear ground space in front of kiosk
Around trail head	Trash receptacle	Not on accessible route	2020		Put two trash cans on an accessible route.

Sterne's W...ls and Fen
Accessibility Improvement Transition Plan

'23/19

Along trail	Bench-outdoor	Benches do not have arm or back support or adjacent clear space. None on acc rt.	2020		Provide benches on accessible route
1/4 mile from trail head	Cross slope	Excessive cross slope along trail	2020		Regrade trail to eliminate excessive cross slope
1500' from trail head	Running and cross slope	Excessive running and cross slopes	2020		Regrade trail where possible to eliminate excessive slopes
1/4 mile from trail head	Running slope	Excessive running slope	2020		Regrade trail where possible to eliminate excessive slopes
3/4 mile from trail head	Clear trail width	Usable width of trail decreased by tire ruts	2020		Repair trail to increase usable width
1/2 mile from trail head	Surface firmness and stability	Segment is not firm and stable	2020		Repair trail to provide stability and firmness

Veteran Acres Park - Jaycee Shelter, Restroom and Playground
 Accessibility Improvement Transition Plan

23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Near playground and picnic shelter - access route to restroom	Accessible Route - exterior	Access route has sections exceeding cross slop.		Jun-11	
Near playground and picnic shelter, men's and women's restroom	Door-exterior	Doors are too heavy	2019	Jul-05	Replace doors and door hardware
Near playground and picnic shelter, men's and women's restroom	Hand dryer	Dryers protrude into circulation path	2019		Move hand dryers
Near playground and picnic shelter, men's and women's restroom	Lavatory	Pipes under lav are not insulated		Jun-11	
Near playground and picnic shelter, men's and women's restroom	Grab bars	Gap between bars and walls are too large	2019		Correct gaps
Near playground and picnic shelter, men's restroom	Urinal	Rim height too high and depth too shallow.	2019		Replace urinal.

Veteran Acres Park - Jaycee St r, Restroom and Playground
 Accessibility Improvement Transition Plan

Near playground and picnic shelter, men's and women's restroom	Hook	Hook is too high	2019		Lower hook
Route from parking lot to playground	Accessible Route - playground	Too steep with steep running slope. Openings in pavement.		Jun-11	
Around playground	Bench-Outdoor	Benches not on accessible route. Lack armrests and back support. Seat hts vary.		Jun-11	
Near Playgrounds	Drinking fountain	Control requires 12 lbs of force to operate		Jun-11	
Blue playground	Play Components	Not enough ground elements. Not enough access to elevated elements.		Jun-11	
Orange playground	Play Components	Not enough ground elements. Not enough access to elevated elements.		Jun-11	
Orange playground	Transfer platform/steps	First transfer step protrudes into transfer space. Top step too small.		Jun-11	

Veteran Acres Park - Jaycee Shelter, Restroom and Playground
 Accessibility Improvement Transition Plan

Route to pavillion/shelter near playgrounds	Accessible Route - exterior	No access route provided		Jun-11	
Pavillion/shelter near playgrounds	Picnic tables	Picnic tables do not provide required space for wheelchair seating.		Jun-11	
Pavillion/shelter near playgrounds	Accessible Route - exterior	Changes in level where concrete meets asphalt		Jun-11	
Pavillion/shelter near playgrounds	Accessible Route - exterior	Grate with openings		Jun-11	
Grill near playgrounds	Grill	Grill not located on accessible route. Cooking surface too high.		Jun-11	
Near pavillion/shelter	Grill	Charcoal trash receptacle, other trash containers not on accessible route.		Jun-11	

Veteran Acres Park Nature Center
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Office	Accessible Route - Interior	Current furniture arrangement reduces access route through office space		Jun-12	
Exterior door near wildlife viewing area	Door-Exterior	Door is too heavy. Openings and change in level at threshold.		Jun-13	
Access route around wildlife viewing area and program space	Accessible Route - Interior	Goose hanging from ceiling is protruding. Furniture arrangement reduces access.		Jan-10	
Drinking fountain near wildlife viewing area	Drinking fountain	Knee space is too low		10-Jan	
Open space behind nature center	Bench-outdoor	Three benches provided. All lack armrest and not on accessible route.		Jun-13	
Beginning at the trail head at the nature center	Conditions for Departure	Multiple instances of excess cross and running slope. Tread obstacles and unstable surface.	2019		Signage needed.

Veteran Acres P. Nature Center
 Accessibility Improvement Transition Plan

23/19

Parking Lot	Parking	Three spaces are inconsistent sizes and slopes. Signs too low.		Jun-13	
Men's & women's restrooms	Mirrors	Mirrors are too high.		Jun-10	
Men's & women's restrooms	Baby changing stations	Location restricts circulation path.		Jun-10	
Men's & women's restrooms	Hook	Hooks are too high		Jun-10	
Men's & women's restrooms	Door-interior	Doors are too heavy		2016	Replace doors and door hardware
Men's & women's restrooms	Signage	Signs are not mounted adjacent to latch side of door		Jun-10	
Men's & women's lavatories	Lavatory	Lav is too low and paper towel dispensers restrict clear floor area	2014	2016	Raise lav and move dispensers.

Veteran Acres P. Nature Center
 Accessibility Improvement Transition Plan

Exterior exit door in butterfly room	Door-Exterior	Door is too heavy requiring 11 lbs of force to operate. Vegetation restricts circulation path.			Door is not used for exit due to escape of butterflies.
Sign in counter near front entrance	Counter	Sign-in counter is 1/4" too high	2025		Lower counter

Veteran Acres Park - North Re. om, Courts, Main Parking Lot
 Accessibility Improvement Transition Plan

23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Access route to restroom behind rotary building	Accessible route - exterior	There is no access route to restroom building. Building does not have accessible stalls		Jun-11	
Main Parking Lot	Signage	HC signs are installed between parking space and access aisle.			They are installed per City of CL code.
Main Parking Lot	Parking	Parking spaces and access aisles are too steep		Jun-12	Portions repaved. HC spots relocated. Additional HC spots provided.
Near Rotary Building	Accessible route - sport court	There is no access route to the basketball court.	2021		Provide access route.
Near Rotary Building	Accessible route- sport court	There is no access route to the tennis court.	2021		Provide access route.
Entrance to tennis court.	Gate	Gate latch is too high	2021		Lower gate latch.

Veteran Acres Park - Oakwoods Lodge
 Accessibility Improvement Transition Plan

23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Main Entrance Door	Door-exterior	Door too heavy	2019	2020	Replace door and door hardware
Men's & women's restrooms	Doors-interior	Door openings too narrow	2019		Widen door openings.
Men's & women's restrooms	Toilet compartment	Rooms are both too small.	2019		Enlarge one restroom and convert to unisex. Turn other restroom into storage closet.
Men's & women's restrooms	Toilets	Too close to wall and flush control on wrong side.	2019		Replace toilet.
Men's & women's restrooms	Grab bars	Bars are too high and too far from walls.	2019		Replace grab bars.
Men's & women's restrooms	Lavatory	Knee clearance too low.	2019		Replace lavatory.

Women's restroom	Toilet stall	There is a change in level at old floor drain.	2019		Replace flooring.
Kitchen sink	Sink	Sink and counter too high. Facuet control requires twisting.	2014	2014	Replace counter and sink.
Parking lot in front of warming house	Parking	Parking spaces wrong size. Signs too low.	2019	2019	Repave and restripe parking spaces.
Paper towel dispenser next to kitchen sink	Towel dispenser	Controls are out of reach.	2014	2014	Move towel dispenser
Access route from parking lot to warming house	Accessible route - exterior	Deteriorating and uneven. Too steep. Inadequate turnspace and clear space at door.	2019	2019	Replace all paving at entry.
Bench near warming house	Bench-outdoor	Bench lacks armrests and firm clear floor space. Not on accessible route.	2019		Replace and place on accessible route.
Storage room off of kitchen	Door-interior	Doorknob requires twisting and grasping	2019		Replace doorknob

Veteran Acres Park - Oakwoods Lodge
Accessibility Improvement Transition Plan

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Stairs from parking lot to main entrance	Stairs	Stairs do not have hand rails	2019	2019	Add handrails
Access route to fishing pier	Accessible route - fishing	Asphalt landing too steep	2019		Replace asphalt

Veteran Acres Park - Repp Id and Concession Stand
 Accessibility Improvement Transition Plan

, 23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Frank Repp Field	Bench-Team Seating	Benches are non fixed and do not have back support or armrests	2020		Work with Babe Ruth Baseball League to correct deficiencies.
Frank Repp Field	Accessible Route - playing field	There is no access route to playing fields, team or spectator seating areas.	2020		Work with Babe Ruth Baseball League to correct deficiencies.
Access route from parking lot to concessions and field	Accessible Route - outdoor recreation	Access route has uneven terrain, openings, gaps and steep running slope.		Jun-13	
Pay phone on concessions building	Operating mechanism	Pay phone protrudes into circulation path		Jan-10	
Benches near concession	Benches - outdoor	Three benches on concession deck lack armrests.	2020		Work with Babe Ruth Baseball League to correct deficiencies.
Drinking fountain near concession stand	Drinking fountain	Knee clearance is too low. Control too hard to operate. Water flow too low.		Jun-13	

Veteran Acres Park - Repp Field and Concession Stand
 Accessibility Improvement Transition Plan

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Drinking fountain near Frank Repp Field	Drinking fountain	Not on acess. route. Knee clearance too low. Control too hard. Water flow too low.	2020		Work with Babe Ruth Baseball League to correct deficiencies.
Frank Repp concessions counter	Counter	Counter is too high		not applicable - concession stand is not used	Work with Babe Ruth Baseball League to correct deficiencies.
Sled hill	Accessible Route - outdoor recreation	No access route to sled hill	2020		Provide access route to sled hill.

Veteran Acres Park Rotary Building
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Note: Remodel one lower level restroom into unisex. Remodel other restroom into storage closet.					
Stairs to the basement	Handrails	Handrails on stairs are not accessible.	2015	2016	Replace handrails.
Basement office space	Accessible route - interior	Furniture placement does not allow for a 36" access route.			Temp office space for camp in summer. Move furniture if needed for accommodation.
Basement - men's & women's restroom	Door-interior	Doors are too heavy	2020		Replace doors
Basement - men's & women's restroom	Mirror	Mirrors are too high	2020		Lower mirrors
Basement - men's & women's restroom	Lavatories	Not enough knee space and pipes are not insulated.	2020		Raise lav and insulate pipes.
Basement men's restroom	Urinal	Urinal is too high and not deep enough.	2020		Replace urinal.

Veteran Acres Park Rotary Building
 Accessibility Improvement Transition Plan

Basement - men's & women's restroom	Trash Receptacle	Trash cans restrict clear width for circulation path.	2020		Move trash receptacles.
Basement - men's & women's restroom	Toilet Stall	Stalls are not accessible.	2020		Remodel one restroom for accessible. Turn other restroom into storage closet.
Basement, men's restroom	Towel Dispenser	Protrudes into the circulation path.	2020		Relocate towel dispenser.
Basement exit doors	Door-exterior	Doors are too heavy.	2020		Replace doors and door hardware.
Basement door connecting office (foyer) and multipurpose room	Door-interior	Door is too heavy.	2020		Replace door and door hardware.
Route to elevator on lower level	Accessible route - interior	Clear route of 36" is not provided. Door too heavy and elevator not wide enough.	2020		Replace door. Not feasible to enlarge elevator.
Access route to Rotary Building	Accessible route - exterior	Access route has sections where too steep.		Jun-10	

Veteran Acres P Rotary Building
 Accessibility Improvement Transition Plan

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Bench near Rotary Building	Bench - outdoor	Bench lacks armrests and clear floor space		Jun-10	
Main entrance to Rotary Building	Door-exterior	Door too heavy	2020		Replace door and door hardware.
Vending machine in foyer near main entrance.	Vending machine	Controls are too high.		machine removed	Pepsi cannot provide machines with lower controls.
Entrance to upper level multi-purpose room	Door-interior	Door is too heavy.	2020		Replace door and door hardware.
Art closet	Storage	Storage arrangement does not allow for 36" access route into closet	2020 or sooner if needed for employee accommodation		Move items to new closet
Exit door in upper level multi-purpose room	Door-exterior	Door is too heavy. Change in level at door	2020	2012 partial	Two doors removed. Replace door and door hardware. Add ramp at one door.
Door connecting kitchen and multi-purpose room	Door-interior	Clear width at door is too narrow		2012	

Veteran Acres Pa Rotary Building
 Accessibility Improvement Transition Plan

Kitchen concessions counter	Counter	Counter is too high		2012	
Sink in kitchen	Sink	Sink and counter are too high. No knee clearance.		2012	
Stove controls	Operating mechanisms	Location of controls require reaching across burners.		2012	
Utility sink in kitchen	Sink	Faucet requires twisting for operation		2012	
Drinking fountain in hallway	Drinking fountain	Knee clearance too low. Floor area restricted.		2012	
Hallway with drinking fountain near kitchen	Accessible route-interior	Furniture placement does not allow for a 36" access route.		2012	
Door connecting kitchen and hallway	Door-interior	Door is too heavy	2020		Replace door and door hardware.

Veteran Acres P. Rotary Building
 Accessibility Improvement Transition Plan

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Men's & womens' restrooms	Door-interior	Doors are too heavy	2020		Replace doors and door hardware.
Men's & womens' restrooms	Lavatories	Knee clearance is too low	2015	2014	Raise lavatories
Men's & womens' restrooms	Lavatories	Pipes are not insulated	2015	2014	Insulate pipes
Men's & womens' restrooms	Mirrors	Mirrors are too high		May-11	
Men's & womens' restrooms	Towel Dispenser	Dispensers protrude into clear floor area	2015	2015	Move towel dispenser
Men's restroom	Urinal	Too high and not deep enough.	2015	2016	Replace with proper urinal.
Men's restroom	Toilet Stall	Too close to wall, flush control on wrong side, TP dispenser restricts grab bar, hook too high	2015	2014	Move toilet, move TP dispenser, bars and hook

Veteran Acres Park Rotary Building
 Accessibility Improvement Transition Plan

Women's restroom	Grab bars	Gap between wall and bar is too big.	2015	2016	Repair gap.
Women's restroom	Toilet Stall	TP dispenser too close to grab bar, hook too high	2015	2014	Relocate TP dispenser and hooks
Exit door near restrooms	Door-exterior	Exit door has 9 1/2" change in level to concrete pad		Jun-10	
Door to hallway near restrooms	Door-interior	Door is too heavy	2020		Replace door and door hardware.

Veteran Acres Park - Rotary Shelter and Softball Field
 Accessibility Improvement Transition Plan

/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Note: Remodel area to provide handicap accessibility - target date of 2018					
Rotary Shelter	Grill	Grill is not accessible - not on accessible route and too high	2018		Add a second grill that is accessible.
Rotary Shelter	Trash receptacle	Charcoal receptacle, recycling bins and trash cans not on accessible route	2018		Provide accessible routes to all bins and receptacles
Mary Peacock Field	Accessible route - playing field	There is no accessible route to the ball diamond	2018		Provide accessible route to the ball diamond
Mary Peacock Field	Bench - team seating	Benches lack back support and armrests and are not on accessible surface.	2018		Replace benches and provide accessible surface.
Mary Peacock Field	Trash receptacle	Trash receptacle is not located on an accessible route.	2018		Place trash can on accessible route.
Mary Peacock Field	Drinking fountain	Fountain not on accessible route. Knee clearance too low and control too hard to operate.	2018		Replace drinking fountain and locate on accessible route.

Veteran Acres Park - Rotary Shelter and Softball Field
 Accessibility Improvement Transition Plan

Rotary Shelter	Accessible route - outdoor recreation	There is no access route to the shelter.	2022		Provide an access route.
Rotary Shelter	Picnic tables	Table arrangement does not provide required space for wheelchair seating.	2022		Provide required space for wheelchair seating.
Mary Peacock parking lot	Parking	No handicap accessible parking spaced provided	2018		Provide accessible parking spaces
Rotary Shelter	Drinking fountain	Fountain is not wheelchair accessible.	2018		Provide accessible drinking fountain.

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Outside, left of main entrance	Rinsing Shower	Concrete deteriorating, garden hose impedes clean ground space		Feb-13	
Near main entrance and rinsing shower	Bench - outdoor	None of the benches have arm rests.		Feb-13	
Steps from rear of building to boat dock area	Stairs	Risers are uneven and there are no handrails.		Feb-13	
Interior door to dance room	Door-interior	Door is too heavy		Feb-13	
Men's and women's restroom	Signage	Signage is not mounted to latch side of door		Feb-13	
Men's and women's restroom	Lavatory	Lavs too low and pipes not insulated		Feb-13	

Accessibility Improvement Transition Plan

Between men's and women's restroom	Drinking fountain	Knee clearance too low		Feb-13	
Women's restroom door	Door-interior	Too heavy		Feb-13	
Women's restroom stall	Toilet stall	Grab bars too high. Coat hook too high.		Feb-13	
Rear of building near lakeside	Picnic tables	Table not on stable surface, not on accessible route.		Feb-13	
Near building	Boarding pier	Too narrow, no access route, steps to gangway		Feb-13	
Dance room	Accessible route - interior	Furniture arrangement restricts access route to closet		Feb-13	
Men's and women's restroom	Mirrors	Mirrors too high		Feb-13	

Accessibility Improvement Transition Plan

Men's restroom stall	Toilet stall	Urinal too high, not deep enough. Toilet flush on wrong side. Grab bars too high.		Feb-13	
Men's restroom stall	Urinal	Rim height too high.		Feb-13	
Stairs leading to beach.	Stairs	No handrail		Feb-13	
Accessible route to playground surface	Accessible route - playground	No accessible route to the playground from the main access route.	2014	Jul-05	
Playground transfer platform	Transfer platform/steps	Platform is too high	2014	Jul-05	
Attached to wood wall between building and beach	Bench - outdoor	Both benches too high and do not have arm rests.		Feb-13	
Route from building to beach surface	Accessible route - exterior	5" step from patio to beach surface. No accessible route to beach/water.		Feb-13	

Accessibility Improvement Transition Plan

Area between building and playground, fishing and boat launch	Accessible route - exterior	No access route from park entrance to playground, fishing pier or boat launch.	2017	2015	Provide accessible routes.
Between beach and playground	Picnic tables	None of the tables are on an accessible route or surface.	2020		Place half on accessible route or surface.
Between beach and playground	Picnic tables	None of the trash cans are on accessible route.	2020		Place half on accessible route or surface.
Near fishing pier	Bench - outdoor	Bench not on accessible route and does not have arm rests	2020		Provide accessible routes to benches.
Near boat launch	Fishing pier/platform	Not adequate protection around fishing platform. Top rails too high.	2020		Replace railings on fishing platform.
West end of park	Parking	No designated accessible parking near boat launch.	2020		Add accessible parking space.
Route to boarding pier at boat launch, west end of park	Accessible route - boating	Boating pier access route too steep, change in level	2020		Correct change in level and slope.

Accessibility Improvement Transition Plan

West end of park, boarding pier	Boarding pier	Pier is too narrow	2020	2019	Replace pier
Near entrance gate to boat launch at west end of park	Toilet - portable	Toilet is not accessible and not on accessible route	2020		Provide accessible portable toilet on accessible route

Winding Creek Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Bike path/walk path	Accessible route- exterior	Sections where running and cross slopes are too steep.	2020		Repair path to eliminate excessive slopes
Near bike/walk path	Bench-outdoor	Benches lack arm rests and are not on an accessible route. None have clear space.	2020		Provide additional benches that are accessible.
Near bike/walk path	Trash receptacle	Not on accessible route	2020		Provide trash cans on accessible route.

Woodlancates Park
Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Bike path/walk path	Accessible route- exterior	Sections where running and cross slopes are too steep. Changes in level.	2021		Repair path to eliminate excessive slopes and changes in level.
Along bike/walk path	Accessible route- exterior	Sections have branches protruding into path.		Aug-10	
Near ball diamond	Accessible route-sport court	No access to sand volleyball court	2021		Provide access route
Near sand volleyball court	Accessible route- playing field	No access route to ball diamond	2021		Provide access route
Parking Lot	Parking	One of the spaces is too narrow.	2021		Restripe lot to provide two properly sized handicap parking spaces.
Near entrance to park and parking lot	Accessible route- exterior	Route to and around pavillion is too steep with openings.	2021		Repair path to eliminate excessive slope and openings.

Woodland Lakes Park
Accessibility Improvement Transition Plan

Benches in/near pavillion	Bench-outdoor	Benches lack back and arm rests and adjacent clear floor space.	2021		Replace half the benches in and around pavillion.
Route to playground	Accessible route-playground	Asphalt path to ramp entrance is too steep.		Apr-13	
Playground ramp entrance	Accessible route-playground	Hedges protrude into cirulation path		Apr-13	
Bench overlooking playground	Bench-outdoor	Not on an accessible route.		Apr-13	
Route to basketball and tennis courts	Accessible route-sport court	Excessive running slope and openings/gaps.	2021		Repair path to eliminate slopes and openings/gaps.

Accessibility Improvement Transition Plan

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Accessible spaces near pavillion/shelter	Signage	Right parking space does not have signage	2014	2014	Correct when parking lot is rebuilt in 2014
Accessible spaces near playground	Parking	Spaces are sloped and uneven sizes.	2014	2014	Correct when parking lot is rebuilt in 2014
Route to sand volleyball court	Accessible route-sport court	There is no access route to the sand volleyball court	2014	2014	Correct when park is redeveloped in 2014
Pavillion/shelter	Accessible route-exterior	Access route has changes in level. Support foundations have heaved - gaps.	2014	2014	Correct when the park is redeveloped in 2014.
Picnic tables in pavillion/shelter.	Picnic tables	Non-fixed picnic tables do not provided space for wheelchair seating.	2014	2014	Correct when the park is redeveloped in 2014.
Route to ball diamond	Accessible route - playing field	There is no access route to the ball diamond.	2020		Provide an access route to the ball diamond.

Woods k Park
Accessibility Improvement Transition Plan

Route to tennis courts	Accessible route - sport court	Access route has steep running slope and changes in leve.	2014	2014	Correct when the park is redeveloped in 2014.
Throughout the park	Trash receptacles	Trash cans are not located on an accessible route.	2014	2014	Correct when the park is redeveloped in 2014.
Playground	Play Components	Playground equipment dates before 2000 and is exempt.	2014	2014	Correct when the park is redeveloped in 2014.
Soccer field	Accessible route- playing field	No access route to the soccer field.	2020		Provide an access route to the soccer field.
Around playground	Bench-outdoor	Benches lack armrests and clear floor space. None are on an accessible route.	2014	2014	Correct when the park is redeveloped in 2014.
Around playground	Picnic tables	Picnic tables are not on an accessible route and do not provide wheelchair seating.	2014	2014	Correct when the park is redeveloped in 2014.
Fishing pier	Accessible route- fishing	No access route to the fishing pier.	2014	2014	Correct when the park is redeveloped in 2014.

Woods k Park
Accessibility Improvement Transition Plan

Fishing pier	Fishing pier/platform	Openings up to 2" in surface.	2014	2014	Correct when the park is redeveloped in 2014.
Fishing pier	Fishing pier/platform	Railings are too high.	2014	2014	Correct when the park is redeveloped in 2014.
Fishing pier	Fishing pier/platform	No edge protection	2014	2014	Correct when the park is redeveloped in 2014.
Fishing pier	Bench-outdoor	Benches lack armrests and clear floor space. Seats too high.	2014	2014	Correct when the park is redeveloped in 2014.
Bike path/walk path around path	Accessible route-exterior	Sections where slope and cross slope exceed standards. Some gaps.		2013 partial	Correct portions when the park is redeveloped in 2014
Along bike path/walking path	Bench-outdoor	Benches lack armrests and clear floor space. Seats too high and not on accessible route.	2014	2014	Correct when the park is redeveloped in 2014.
Along bike path/walking path	Accessible route-exterior	Branches protrude into circulation route.		Dec-12	ongoing maintenance.

Woods Lake Park
Accessibility Improvement Transition Plan

23/19

Building restrooms	Signage	Not mounted adjacent to latch side of the door.		Jul-11	
Building restrooms- exterior doors	Door-exterior	Doors are too heavy.	2020		Replace doors and door hardware.
Building restrooms	Lavatory	Counters restrict clear floor space.		Jul-11	
Building restrooms	Accessible route- interior	Trash cans restrict access route	2020		Move trash cans.
Building restrooms	Hook	Hooks are too high		Jul-11	
Men's restroom	Toilet stall	Toilet is too close to side wall. Grab bars are too high.	2020	July 2011 partial	Move toilet.
Women's restroom	Grab bars	Grab bars are too far from walls.		Jul-11	

Accessibility Improvement Transition Plan

Restroom doors in multipurpose room-interior	Door-interior	Men's and women's restroom doors are too heavy	2020		Replace doors and door hardware.
Multipurpose room exit door	Door-exterior	Door is too heavy and has a 1 1/4" change in level.	2020		Replace doors and door hardware.
Multipurpose room kitchen	Kitchen	Not enough clear space between cabinets. No knee clearance under sink.	2020		Remodel kitchen

Wyndy d Park
 Accessibility Improvement Transition Plan

/23/19

Location	Feature	Deficiency	Target Completion Date	Date Completed	Notes
Near playground	Accessible route-playing field	No access route to soccer field	2018		Provide access route
Near tennis court	Bench-outdoor	Neither bench is on accessible route. Both lack back and arm support. Too high.	2018		Provide bench along access route.
Near bike rack and tennis courts	Accessible route-exterior	Changes in level near bike rack and openings at tennis court entry.	2018	2019	Repair openings and changes in leve.
Access route to playground	Accessible route-exterior	Section have steep cross slope	2018	2019	Repair access route
Around playground	Bench-outdoor	Neither has adjacent clear floor space.	2018	2019	Provide adjacent clear floor space.
Near playground	Trash receptacle	Not on an accessible route.	2018	2019	Place on accessible route

Accessibility Improvement Transition Plan

Access route in playground	Accessible route- playground	Change in level where rubber meets loose surfacing	ongoing		Keep edge maintained
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