

Attachment A

Southern State Correctional Facility (SSCF) - Accessibility Survey

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
1	SSCF	Parking - west of entrance	Designated accessible van parking space lacks signage.	502.1	Provide at least one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign. The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it.	18 months
2	SSCF	Parking - east of entrance	No designated accessible van parking space is provided.	502.1	Provide at least one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign. The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it.	18 months

3	SSCF	Parking - east of entrance	One designated accessible parking space lacks a sign.	502.1	Provide at least one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility mounted at least 60 inches high to the bottom of the sign. The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it.	18 months
4	SSCF	Yard	None of the picnic tables present is accessible.	226.1, 902.2, 305, 306, 902.3	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	33 months
5	SSCF	Yard	No accessible route is provided to any of the various outside amenities, including benches, picnic tables, exercise machines, pull-up/dip bars.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.	33 months

6	SSCF	Women's multi-user toilet room, A04 - Main Lobby	The force to open the entrance door exceeds the maximum allowable.	206.5, 404.2.9	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	18 months
7	SSCF	Women's multi-user toilet room, A04 - Main Lobby	The baby changing table is a protruding object.	204.1, 307.2	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	18 months
8	SSCF	Women's multi-user toilet room, A04 - Main Lobby	Feminine product vending machine control requires tight grasping.	606.4, 309.4	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum.	18 months
9	SSCF	Women's multi-user toilet room, A04 - Main Lobby	The feminine product vending machine is a protruding object.	204.1, 307.2	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	18 months
10	SSCF	Women's multi-user toilet room, A04 - Main Lobby	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months

11	SSCF	Men's multi-user toilet room, A05 - Main Lobby	The force to open the entrance door exceeds the maximum allowable.	206.5, 404.2.9	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	18 months
12	SSCF	Men's multi-user toilet room, A05 - Main Lobby	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months
13	SSCF	Men's multi-user toilet room, A05 - Main Lobby	Toilet compartment door lacks a closer.	604.8.1.2	Toilet compartment doors shall be self-closing.	18 months
14	SSCF	Women's single-user toilet room, A206 - Inmate Visiting (A202)	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months

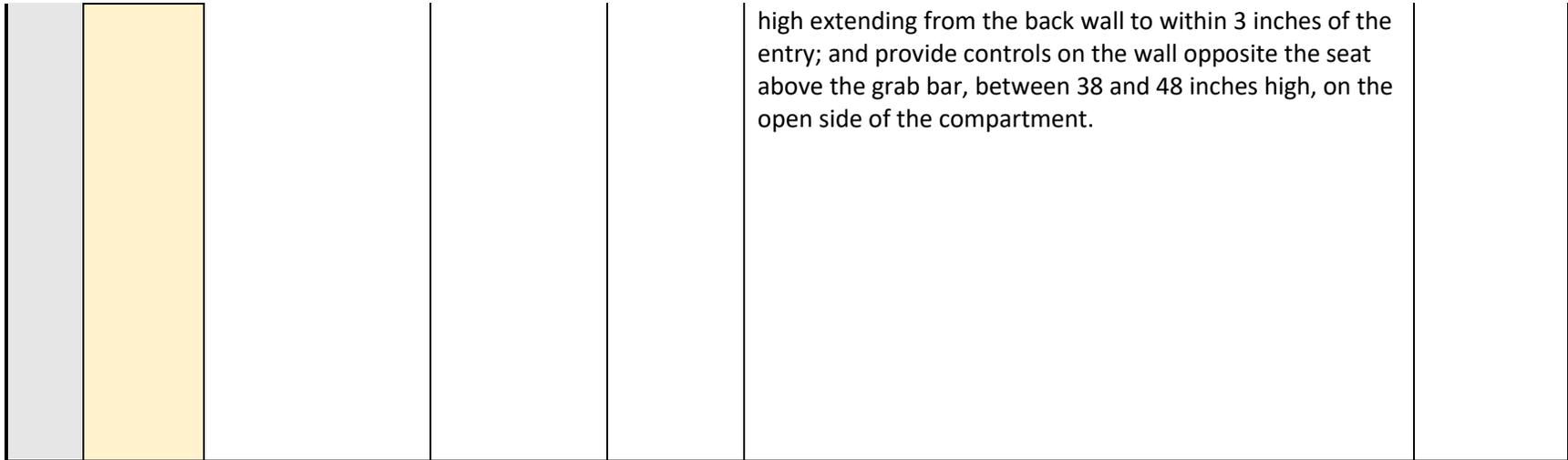
15	SSCF	Men's single-user toilet room, A205 - Inmate Visiting (A202)	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months
16	SSCF	Men's single-user toilet room, A205 - Inmate Visiting (A202)	The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	213.3.5, 603.3	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor.	18 months

17	SSCF	Holding cell 2, Admissions/Intake	The single, fixed shower head is beyond the allowable reach range.	213.1, 213.3, 213.3.6, 608.6	Provide a fully accessible transfer or roll-in type shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. If the shower is transfer type, the compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment. If the shower is roll-in type, the compartment shall be 30 inches minimum by 60 inches minimum, the entrance shall be a minimum of 60 inches wide (or a minimum of 36 inches wide at one end of the long side of the compartment), and clearance adjacent to the opening shall be at least 30 inches wide by 60 inches long; provide grab bars on three walls (unless a seat is provided, in which case grab bars shall be on two walls and there shall be no grab bar above the seat), 6 inches	18 months
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					maximum from any adjacent wall; and provide controls mounted above the grab bar, no more than 48 inches high; if a seat is provided, it shall comply with § 610.3 and the controls shall be on the back wall adjacent to the seat within 27 inches of the seat wall (unless the shower opening is 36 inches long, in which case the controls can also be on the back wall opposite the seat).	
18	SSCF	Bail telephone	The height of the handset exceeds the maximum allowable.	205.1, 309.3, 308.3.1	Operable parts and controls of the telephone shall be no more than 48 inches above the floor for an unobstructed forward and side reach.	18 months
19	SSCF	Med sick call slip box	The height of insertion slot exceeds the maximum allowable.	205.1, 309.3, 308.2.1	Operable parts and controls of the mail box shall be no more than 48 inches above the floor for an unobstructed forward and side reach.	18 months
20	SSCF	Staff room	The entrance door has	206.4, 206.5,	Door hardware shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist to operate.	18 months

			knob hardware.	309.4, 404.2.7		
21	SSCF	Inmate shower, A316	Shower controls and faucets are not mounted in the required location.	608.5.2	Provide a fully accessible roll-in type shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. Shower compartment shall be 30 inches minimum by 60 inches minimum, the entrance shall be a minimum of 60 inches wide (or a minimum of 36 inches wide at one end of the long side of the compartment), and clearance adjacent to the opening shall be at least 30 inches wide by 60 inches long; provide grab bars on three walls (unless a seat is provided, in which case grab bars shall be on two walls and there shall be no grab bar above the seat), 6 inches maximum from any adjacent wall; and provide controls mounted above the grab bar, no more than 48 inches high; if a seat is provided, it shall comply with § 610.3 and the controls shall be on the back wall adjacent to the seat within 27 inches of the seat wall (unless the shower opening is 36 inches long, in which case the controls can also be on the back wall opposite the seat).	18 months
22	SSCF	Inmate toilet, A317	Toilet flush control is on the wall	213.3.2, 309.4, 604.6	Flush controls shall be located on the open side of the water closet.	18 months

			behind the water closet.			
23	SSCF	Inmate toilet, A317	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months
24	SSCF	Alpha 03	The single, fixed shower head is located beyond the allowable reach range.	213.1, 213.3, 213.3.6, 608.6	Provide a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches	18 months



high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.

25	SSCF	Alpha 03	The width of the transfer shower exceeds the maximum allowable.	608.2.1	<p>Provide a fully accessible transfer or roll-in type shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. If the shower is transfer type, the compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment. If the shower is roll-in type, the compartment shall be 30 inches minimum by 60 inches minimum, the entrance shall be a minimum of 60 inches wide (or a minimum of 36 inches wide at one end of the long side of the compartment), and clearance adjacent to the opening shall be at least 30 inches wide by 60 inches long; provide grab bars on three walls (unless a seat is provided, in which case grab bars shall be on two walls and there shall be no grab bar above the seat), 6 inches</p>	33 months
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					<p>maximum from any adjacent wall; and provide controls mounted above the grab bar, no more than 48 inches high; if a seat is provided, it shall comply with § 610.3 and the controls shall be on the back wall adjacent to the seat within 27 inches of the seat wall (unless the shower opening is 36 inches long, in which case the controls can also be on the back wall opposite the seat).</p>	
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26	SSCF	Bravo 09	The width of the transfer shower exceeds the maximum allowable.	608.2.1	Provide a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.	33 months
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27	SSCF	D-E-F 09	The width of the transfer shower exceeds the maximum allowable.	608.2.1	Provide a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.	33 months
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Chittenden Regional Correctional Facility (CRCF) - Accessibility Survey

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
1	CRCF	Parking	Access aisle at northernmost designated accessible parking space is obstructed by a ramp.	502.1	Provide at least one designated accessible parking space that is a minimum of 96 inches wide and served by an access aisle at least 60 inches wide; and designated by a vertical sign with the International Symbol of Accessibility mounted at least 60 inches high to the bottom of the sign. The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it.	18 months
2	CRCF	Echo / Delta Yard	No accessible route is provided from exit doors to circulation path.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.	33 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
3	CRCF	Echo / Delta Yard	No accessible route is provided from exit doors to picnic tables.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.	33 months
4	CRCF	Echo / Delta Yard	None of the picnic tables present is accessible.	226.1, 902.2, 305, 306, 902.3	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	33 months
5	CRCF	Lobby	Coat hook height exceeds maximum allowable.	205.1, 309.3, 308.2.1	Operable parts and controls of the coat hook shall be no more than 48 inches above the floor for an unobstructed forward and side reach.	18 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
6	CRCF	Family toilet room	The height to the paper towel dispenser control exceeds the maximum allowable.	205.1, 309.3, 308.2.1, 308.3.1	Operable parts and controls of the paper towel dispenser shall be no more than 48 inches above the floor for an unobstructed forward reach.	18 months
7	CRCF	Family toilet room	The length of the rear grab bar is less than the minimum required and is not located above the centerline of the toilet.	213.2, 213.3.2, 604.5, 604.5.2, 609	Provide a rear grab bar that is at least 36 inches long (except where wall space does not permit it due to the location of a recessed fixture, in which case the grab bar may be 24 inches long and centered on the toilet), extending 12 inches from the toilet centerline on one side and 24 inches from the toilet centerline on the other side (except where an administrative authority requires flush controls to be located in a position that conflicts with the location of the rear grab bar, in which case the bar may be split or shifted to the open side).	18 months
8	CRCF	Family toilet room	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	213.2, 213.3.2, 604.7	Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
9	CRCF	Intake	Toilet room provides no accessible features.	213.3.2, 604.2, 604.3, 609	Provide at least one holding cell with a fully toilet room such that all of the room's elements, including signage, door, door hardware, clear floor space, toilet, compartment size and arrangement, urinal, grab bars, lavatory, mirror, controls, and dispensers, comply with the Standards.a fully compliant water closet, including clear floor space and grab bars.	33 months
10	CRCF	Intake	Holding cells provide no accessible features.	213.3.2, 604.2, 604.3, 609.	Provide at least one holding cell, including all furnishings and a fully compliant water closet / lavatory, including clear floor space and grab bars, or provide access to a nearby fully accessible toilet room.	33 months
11	CRCF	Intake	The emergency eye wash unit is a protruding object.	204.1, 307.2	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	18 months
12	CRCF	Intake	The shower compartment is less than the minimum size required.	213.1, 213.3, 213.3.6, 608.2.1	Provide a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by	33 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
					36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.	
13	CRCF	Intake	The single, fixed shower head is beyond the allowable reach range.	213.1, 213.3, 213.3.6, 608.6	At least one shower compartment shall be provided with a fixed shower head at 48 inches above the floor, or a shower spray unit that can be used both as a fixed shower head and a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by 36 inches, the entrance	33 months

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					shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.d as a hand-held shower.	
14	CRCF	Alpha	No accessible cells provided in this unit. <i>NOTE: cell AA-01 is a possibility for conversion.</i>	28 CFR § 35.151(k), 232, 807	Provide accessible cells so that at least 3% minimum of the total cells are accessible and ensure that all inmates with disabilities are housed in accessible cells. To be accessible, all of the cells' elements, including door, clear floor space, water closet, grab bars, lavatory, mirror, bed, desk, controls, and dispensers, comply with the ADA Standards.	33 months
15	CRCF	Bravo (Infirmary) - toilet/shower	The height to the paper towel dispenser control exceeds the maximum allowable.	205.1, 309.3, 308.2.1	Operable parts and controls of the paper towel dispenser shall be no more than 48 inches above the floor for an unobstructed forward reach.	18 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
16	CRCF	Bravo (Infirmery) - toilet/shower	Toilet lacks toilet paper dispenser.	213.2, 213.3.2, 604.7	Provide a toilet paper dispensers that is 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	18 months
17	CRCF	Bravo (Infirmery) - toilet/shower	The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	213.3.5, 603.3	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor.	18 months
18	CRCF	Bull Pen	No accessible route is provided to the planter boxes.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater	33 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
					than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.	
19	CRCF	Dining Room	No accessible dining tables are provided.	226.1, 226.2, 902.2, 305, 306, 902.3, and Title III Reg's 36.302(a).	At least 5 percent of the dining surfaces present shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, toe clearance depth extending a minimum of 17 inches under the dining surface, knee clearance height a minimum of 27 inches under the dining surface, and a dining surface height 28 inches minimum and 34 inches maximum above the finish floor.	33 months
20	CRCF	Gym	The wall mounted game box is a protruding object.	204.1, 307.2	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	18 months
21	CRCF	Foxtrot	No accessible cells provided in this unit. <i>NOTE: accessible shower is available nearby.</i>	28 CFR § 35.151(k), 232, 807	Provide accessible cells so that at least 3% minimum of the total cells are accessible and ensure that all inmates with disabilities are housed in accessible cells. To be accessible, all of the cells' elements, including door, clear floor space, water closet, grab bars, lavatory, mirror, bed, desk, controls, and dispensers, comply with the ADA Standards.	33 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
22	CRCF	Echo	No accessible cells provided in this unit.	28 CFR § 35.151(k), 232, 807	Provide accessible cells so that at least 3% minimum of the total cells are accessible and ensure that all inmates with disabilities are housed in accessible cells. To be accessible, all of the cells' elements, including door, clear floor space, water closet, grab bars, lavatory, mirror, bed, desk, controls, and dispensers, comply with the ADA Standards.	33 months
23	CRCF	Mental Health	The path of travel to the "Psych Provider" office is obstructed by furnishings and is less than the minimum required.	403.5.1	The clear width of walking surfaces shall be 36 inches minimum.	18 months
24	CRCF	Divas House 1 - bathroom	Access to side grab bar obstructed by toilet paper dispenser.	609.3	The space between the grab bar and projecting objects above shall be 12 inches minimum.	18 months

Item	Facility	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
25	CRCF	Divas House 1 - bathroom	The single, fixed shower head is beyond the allowable reach range.	213.1, 213.3, 213.3.6, 608	Provide a fully accessible transfer shower compartment with the following features: controls that are operable with one hand, without tight grasping, pinching, or twisting of the wrist, that require no more than 5 pounds of force to operate; a shower spray unit with an on/off control with a non-positive shutoff and a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower and that delivers water no hotter than 120 degrees; a curb at the shower entrance that is no higher than ½ inch and, in roll-in showers, is beveled if higher than ¼ inch; enclosures, if any, that do not obstruct controls, faucets, or spray units and do not obstruct transfers from wheelchairs onto shower seats; and grab bars that comply with § 609. The shower compartment shall be 36 inches by 36 inches, the entrance shall be at least 36 inches wide, and clearance adjacent to the opening shall be 36 inches wide by 48 inches long measured from the control wall (so that the clearance extends beyond the seat); provide grab bars across the control wall and across the back wall to a point 18 inches from the control wall; provide a rectangular or L-shaped seat complying with between 17 and 19 inches high extending from the back wall to within 3 inches of the entry; and provide controls on the wall opposite the seat above the grab bar, between 38 and 48 inches high, on the open side of the compartment.	33 months
26	CRCF	Divas House 1 - bathroom	The required clear floor space outside the shower is obstructed by furnishings.	213.1, 213.3, 213.3.6, 608	The unobstructed outside clearance at the shower shall be 36 inches wide minimum by 48 inches long minimum measured from the control wall.	33 months

Northern State Correctional Facility (NSCF) - Accessibility Survey

Item	Location	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
1	NSCF	Parking	No sign identifying a designated accessible van parking space is provided.	502.1	Provide at least one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign. The space and access aisle shall contain no changes in level, with slopes and cross-slopes not exceeding 2.08%, and shall have surfaces that are firm, stable, and slip-resistant; and the access aisle shall be marked so as to discourage parking in it.	18 months
2	NSCF	Ramp from main building	Cross slope of the upper segment exceeds the maximum allowable.	405.3	Cross slope of ramp runs shall not be steeper than 5% (1:48).	33 months
3	NSCF	Exercise yard	No accessible route is provided to any of the various outside amenities - including playing courts and exercise equipment.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½	33 months

Item	Location	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
					<p>inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.</p>	
4	NSCF	Circulation	No accessible route to B building north entrance.	206, 302.1, 402.1	<p>To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.</p>	33 months

Item	Location	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
5	NSCF	Circulation	No accessible route to VCI building - wood shop.	206, 302.1, 402.1	To each area, feature, or element provide at least one accessible route that coincides with or is located in the same area as general circulation paths. The accessible route must have a minimum clear width of 36 inches (except that it may narrow to no less than 32 inches for a length of no more than 24 inches), or a minimum clear width of 42 inches if there is a U-turn around an obstruction less than 48 inches wide; have passing spaces at least every 200 feet; have a minimum clear headroom of 80 inches; have a surface that is firm, stable, and slip resistant; have, in the absence of a curb ramp, ramp, elevator, or platform lift, no level changes in excess of ½ inch vertically; have no level changes greater than ¼ inch vertically unless they are beveled with a slope no greater than 50%; and have a running slope no greater than 5% (or have been constructed as a fully accessible ramp) and a cross slope no greater than 2.08%.	33 months
6	NSCF	Admin/Staff toilet room, A117	Toilet flush control is on the closed side of the transfer space.	213.3.2, 309.4, 604.6	Flush controls shall be located on the open side of the water closet.	18 months
7	NSCF		Lavatory pipes exposed.	213.2, 213.3.4, 606.5	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	18 months
8	NSCF	Contact visiting area	Inmate counter vertical knee clearance is less than the	306.3.1	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	33 months

Item	Location	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
			required minimum.			
9	NSCF	Law library	Various work tables vertical knee clearance is less than the required minimum.	306.3.1	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	33 months
10	NSCF	Corridor outside lobby public toilet rooms	No knee space is provided at the drinking fountain.	602.2.	Drinking fountains shall have knee and toe clearance.	33 months
11	NSCF	Corridor at No Contact visiting	No knee space is provided at the drinking fountain.	602.2.	Drinking fountains shall have knee and toe clearance.	33 months
12	NSCF	Infirmary shower, A211	Handheld unit inoperative	608.6, Title II Reg's. 35.133(a)	<p>A fully accessible shower compartment shall have a shower spray unit that can be used both as a fixed shower head and as a hand-held shower or a fixed shower head located at 48 inches maximum above the shower finish floor.</p> <p>A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.</p>	18 months

Item	Location	Location/Element	Barrier	2010 Standards Citations	Requirement/Action Required	Completion Date
13	NSCF	C, D, E buildings	No designated accessible cells - floor levels not connected vertically.	n/a	Need confirmation from VTDOC that accessible cells are available elsewhere for inmates with disabilities otherwise classified to be housed in these buildings.	1 month