

Accessibility Survey



Barbara J Riley Community Center

7810 Quill Drive
Downey, CA 90240

Date of Inspection
1/5/2017

Prepared By

Disability Access Consultants

(800) 743-7067

Barbara J Riley Community Center

Path of Travel - Interior : Path Of Travel , Protruding Objects

Backstage

Lighting Control Panel

Path Of Travel , Protruding Objects : Protruding Objects - Protrusion Limit

Finding

The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.

On-Site Finding 14.00 inches

Recommendation

Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.

Recommendation Up to 4.00 inches

Costing Info (Estimated)

Install wing walls or relocate object \$640



Code Reference ADA 307, 307.2,CA 11B-307.2

Progress

Record Number	330664	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Quill Drive to Main Entrance

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.50 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$300



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	330753	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Rives Avenue to Rio San Gabriel Room Entrance

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.50 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	330691	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Ramps - Exterior : Ramp , Landing

Ramp to Backstage Hallway Entrance

Run 1 Bottom Landing

Ramp , Landing : Landing Change in Level

Finding

There is a change in elevation greater than allowed on the primary path of travel of the ramp that is not beveled.

On-Site Finding 0.75 inches

Recommendation

Bevel the area or resurface the area to provide a smooth and level path of travel.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch pathway \$1,840



Code Reference ADA 302, 303, 405.7.1, 303.3,CA 11B-303,CA 11B-405

Progress

Record Number	330686	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Food Service - Interior : Food Service , Tables and Seating

Multipurpose Room

Table

Food Service , Tables and Seating : Table Knee Clearance

Finding

The knee space at the table is less than required.

On-Site Finding 26.00 inches

Recommendation

Modify or replace one or more of the tables in the food service area to meet the required minimum accessible seating.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant seating \$2,500



Code Reference ADA 306, 902, 226, 306.3.1, 902.2, CA 11B-902.2, CA 11B-306.3

Progress

Record Number	331656	Resolution	None
Progress	Not_Started	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Food Service - Interior : Food Service

Multipurpose Room

Food Service : Minimum Required Seating

Finding

There is less than the required percentage of accessible tables/seating provided.

On-Site Finding 1.00 tables

Recommendation

Provide the minimum required percentage of the total seating capacity with accessible seating.

Recommendation At least 5.00 tables

Costing Info (Estimated)

Provide compliant seating \$2,500



Code Reference ADA 206, 305, 226.1, CA 11B-226.1

Progress

Record Number	331655	Resolution	None
Progress	Not_Started	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Break/Conference Room - Interior : Break Room

Downey Room

Table

Break Room : Tables - Knee Clearance

Finding

The table knee clearance does not meet required standards.

On-Site Finding 26.50 inches

Recommendation

Provide compliant tables.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Adjust/Replace Table \$500



Code Reference ADA 309, 205, 308, 228, CA 11B-902.2, CA 11B-306

Progress

Record Number	330768	Resolution	None
Progress	Not_Started	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Backstage

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330757	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Backstage Hallway

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330728	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Backstage Hallway Entrance

Push Bar / Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330748	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Backstage Hallway Entrance

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330749	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Coordinator

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 6.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330717	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Coordinator

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330719	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Coordinator

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 2.75 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4.1

Notes : Cabinet obstruct latch side clearance & clear floor space length.

Progress

Record Number	330720	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Coordinator

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 37.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Cabinet obstruct latch side clearance & clear floor space length.

Progress

Record Number	330722	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Coordinator

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 43.50 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Counter obstructs clear floor space length.

Progress

Record Number	330721	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

**Crawford Room, Rives Room Library
Lever**

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 6.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$50



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330764	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

**Crawford Room, Rives Room Library
Lever**

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$100



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330765	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Downey Room, Auditorium

Push Bar / Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$50



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330667	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Downey Room, Auditorium

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$100



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330668	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Gallatin A Room

Push Bar / Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330669	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Gallatin A Room

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330670	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Gallatin A Room Entrance, Gallatin B Room Entrance

Push Bar / D Handle

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$50



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330695	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Gallatin B Room

Push Bar / Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330754	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 6.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	331693	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Kitchen

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 44.50 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Ice machine obstructs clear floor space length.

Progress

Record Number	331695	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen Entrance

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 8.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	331724	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen Unisex Restroom

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	331669	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Kitchen Yard

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	331689	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

**Mens Restroom next to Lobby
Lever**

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	331704	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Office A, Office B, Coordinator Back Office

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$75



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330738	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Office A, Office B, Coordinator Back Office

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$150



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330740	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Office A, Office B, Coordinator Back Office

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 7.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Install automatic door opener \$12,000



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4.1

Notes : Cabinet obstructs latch side clearance.

Progress

Record Number	330741	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Parks and Recreation Manager

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330697	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

**Parks and Recreation Manager
Lever**

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330699	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Right Kitchen Entrance

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 53.25 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Ice machine obstructs clear floor space length.

Progress

Record Number	331720	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Rio Hondo Room

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	331660	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Rio San Gabriel Room Courtyard Entrance

Push Bar / D Handle

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	331718	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Rio San Gabriel Room, Rio Hondo Room

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$100



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	331701	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Specialist

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	330730	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door

Specialist

Lever

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	330731	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Specialist

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 39.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Cabinet obstructs clear floor space length.

Progress

Record Number	330734	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Public Telephones - Interior : Public Telephone

Payphone next to Main Lobby

Public Telephone : Highest Operable Parts

Finding

The highest operable part of the public telephone exceeds allowed maximum reach range.

On-Site Finding 54.00 inches

Recommendation

Contact the telephone company that owns the public telephone regarding the height of all the operating devices on the telephone.

Recommendation 15.00 - 48.00 inches

Costing Info (Estimated)

Lower public telephones \$458



Code Reference ADA 309, 205, 704, 309.3, 704.2.2, CA 11B-309, CA 11B-704.2.2

Progress

Record Number	330747	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0.00
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Lavatory

**Mens Restroom next to Lobby
Lavatory**

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	331663	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Lavatory

Womens Restroom next to Lobby Lavatory

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5,CA 11B-606.5

Progress

Record Number	331717	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom

Womens Restroom next to Lobby

Restroom : Circular Turning Space Diameter

Finding

There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.

On-Site Finding 56.75 inches

Recommendation

Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install single-use toilet room \$14,000



Code Reference ADA 603, 304, 304.3.1, 603.2.1, 304.3, 603.2, CA 11B-304.3

Notes : Waste receptacle obstructs turning space diameter.

Progress

Record Number	331714	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Break/Conference Room - Interior : Break Room

Downey Room

Sink

Break Room : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or otherwise configure the water supply and drain pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, CA 11B-606.5

Progress

Record Number	330769	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Break/Conference Room - Interior : Break Room , Sink

Downey Room

Sink

Break Room , Sink : Supply Lines

Finding

Supply lines are not wrapped for the break/conference room sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	330770	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Gallatin A Room Entrance

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212, CA 11B-606.5

Progress

Record Number	330705	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Gallatin A Room Entrance

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	330706	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	331666	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212, CA 11B-606.5

Progress

Record Number	331750	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	331752	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Adult

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212,CA 11B-606.5

Progress

Record Number	331726	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Adult

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	331727	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Child

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212, CA 11B-606.5

Progress

Record Number	331707	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Child

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	331708	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio San Gabriel Room

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212, CA 11B-606.5

Progress

Record Number	331721	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio San Gabriel Room

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	331722	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Reach Ranges - Exterior : Reach Range , Element Highest Point of Operation

**Parking Lot next to Apollo Park
Electric Vehicle Charging Station - Other**

Reach Range , Element Highest Point of Operation : Element Highest Point of Operation

Finding

The highest point of operation for the element is not compliant.

On-Site Finding 54.00 inches

Recommendation

Make sure that the highest point of operation is within the recommended value.

Recommendation 15.00 - 48.00 inches

Costing Info (Estimated)

Readjust element height \$50



Code Reference ADA 309, 304, 308, 902.4.2, CA 11B-308, CA 11B-902.4.2

Progress

Record Number	330674	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	Contact vendor to replace or repair - JGROVER.		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift

Platform Lift in Auditorium

Platform Lift : Signage

Finding

There is no ISA symbol found at the platform lift.

On-Site Finding None Found

Recommendation

Provide a compliant ISA symbol to the platform lift.

Recommendation See Recommendation

Costing Info (Estimated)

Install ISA symbol \$58



Code Reference ADA 302, 410, ASME A18.1, CA 11B-410.8

Progress

Record Number	330708	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Entrance next to Office B, Entrance next to Kitchen, Entrance next to Library

Pull Side

Door , Clear Floor Space : Floor Mat

Finding

An unstable floor mat is provided at the door landing.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat for the door.

Recommendation See Recommendation

Costing Info (Estimated)

Install mat that grips to the floor surface \$378



Code Reference ADA 403.2, 302.1,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	330688	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Gallatin B Room

Pull Side

Door , Clear Floor Space : Floor Mat

Finding

An unstable floor mat is provided at the door landing.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat for the door.

Recommendation See Recommendation

Costing Info (Estimated)

Install mat that grips to the floor surface \$126



Code Reference ADA 403.2, 302.1,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	330756	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Backstage

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	330689	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Backstage Hallway

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$316



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	330673	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Coordinator, Parks and Recreation Manager, Specialist

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$474



Code Reference ADA 703, 216, 216.2,CA 11B-216.2

Progress

Record Number	330723	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Exterior : Signage , Signage

Directional Signage from Quill Drive

Signage , Signage : No Directional or Information Signage

Finding

There is no directional signage.

On-Site Finding None Found

Recommendation

Install directional signage to each accessible element or room.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.3, CA 11B-216.3, 703.5, CA 11B-703.5

Progress

Record Number	330672	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Downey Room, Auditorium

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$632



Code Reference ADA 703, 216, 216.2,CA 11B-216.2

Progress

Record Number	330694	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage , Signage

Entrance next to Office B, Entrance next to Kitchen, Entrance next to Library

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6,CA 11B-216.2,CA 11B-216.6

Progress

Record Number	330735	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Gallatin A Room Entrance, Gallatin A Room Entrance

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$316



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	330751	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Hallway next to Kitchen

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	331719	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Kitchen

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	331711	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	Employee only area - JGROVER.		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Kitchen Entrance

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	331705	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	Employee only area - JGROVER.		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage , Signage

Main Entrance

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6, CA 11B-216.2, CA 11B-216.6

Progress

Record Number	330772	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Office A, Office B, Coordinator Back Office

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$474



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	330737	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Right Kitchen Entrance

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	331706	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Rio Hondo Room

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	331687	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Rio San Gabriel Room

Signage : Highest Tactile Character Height

Finding

Highest line of tactile characters are not at a compliant height.

On-Site Finding 61.50 inches

Recommendation

Provide compliant signage at the location.

Recommendation Up to 60.00 inches

Costing Info (Estimated)

\$158



Code Reference ADA 703.4.1,CA 11B-703.4.1

Progress

Record Number	331654	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Rives Room Library

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Progress

Record Number	330729	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Dispensers

Kitchen Unisex Restroom

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 41.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	331699	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Kitchen Unisex Restroom

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 41.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	331672	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Dispensers

Mens Restroom next to Lobby

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 41.75 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	331662	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Mens Restroom next to Lobby

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 41.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	331738	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Drinking Fountains - Interior : Drinking Fountain

Drinking Fountain next to Kitchen

Drinking Fountain : Unstable floor mat

Finding

An unstable floor mat is provided within the drinking fountain clear floor space.

On-Site Finding Not Compliant

Recommendation

Provide a compliant floor mat.

Recommendation See Recommendation

Costing Info (Estimated)

Install mar or carpet that grips \$126
to the underlying floor surface



Code Reference ADA 302, 305.2, 602.2,CA 11B-602.2,CA 11B-305.2,CA 11B-302

Progress

Record Number	331713	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Break/Conference Room - Interior : Break Room

Downey Room

Paper Towel

Break Room : Break Room

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 44.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Relocate dispenser \$110



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	330771	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Gallatin A Room Entrance

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 42.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	330707	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 59.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	331667	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen

Soap

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 45.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	331668	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 56.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	331753	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Adult

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 44.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	331728	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Child

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser are greater than the allowed maximum height for the primary age group.

On-Site Finding 42.00 inches

Recommendation

Relocate the dispenser to meet the required height for the primary age group.

Recommendation Up to 36.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-604.9

Progress

Record Number	331709	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio Hondo Room - Child

Soap

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser are greater than the allowed maximum height for the primary age group.

On-Site Finding 40.00 inches

Recommendation

Relocate the dispenser to meet the required height for the primary age group.

Recommendation Up to 36.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-604.9

Progress

Record Number	331710	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Rio San Gabriel Room

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 44.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	331723	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

1st Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Striping

Finding

The hatched lines are striped greater than 36" on center or are not painted a contrasting color.

On-Site Finding Not on 36" center

Recommendation

Re-stripe the hatched lines in a contrasting color up to 36" on center.

Recommendation See Recommendation

Costing Info (Estimated)

Re-stripe lines \$350



Code Reference CA 11B-502.3.3

Progress

Record Number	330678	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

1st Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Does Not Say "No Parking"

Finding

The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.

On-Site Finding None Found

Recommendation

Paint "NO PARKING" in 12 inch white letters.

Recommendation See Recommendation

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.3.3

Progress

Record Number	330679	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Width

Finding

The access aisle does not meet the minimum required width.

On-Site Finding 93.50 inches

Recommendation

Re-stripe the access aisle to meet the minimum required width and length for the space type.

Recommendation At least 96.00 inches

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.2

Progress

Record Number	330680	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Striping

Finding

The hatched lines are striped greater than 36" on center or are not painted a contrasting color.

On-Site Finding Not on 36" center

Recommendation

Re-stripe the hatched lines in a contrasting color up to 36" on center.

Recommendation See Recommendation

Costing Info (Estimated)

Re-stripe lines \$350



Code Reference CA 11B-502.3.3

Progress

Record Number	330682	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

4th Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Striping

Finding

The hatched lines are striped greater than 36" on center or are not painted a contrasting color.

On-Site Finding Not on 36" center

Recommendation

Re-stripe the hatched lines in a contrasting color up to 36" on center.

Recommendation See Recommendation

Costing Info (Estimated)

Re-stripe lines \$350



Code Reference CA 11B-502.3.3

Progress

Record Number	330685	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Parking Lot next to Apollo Park Center Accessible Space

Parking Lot , Parking Space : Access Aisle Width

Finding

The access aisle does not meet the minimum required width.

On-Site Finding 93.00 inches

Recommendation

Re-stripe the access aisle to meet the minimum required width and length for the space type.

Recommendation At least 96.00 inches

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.2

Progress

Record Number	330743	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Parking Lot next to Apollo Park

Right Accessible Space

Parking Lot , Parking Space : Parking Space Length

Finding

The accessible parking space provided in the parking lot does not meet the minimum requirement for length.

On-Site Finding 173.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Costing Info (Estimated)

Re-stripe existing parking space \$350



Code Reference CA 11B-502.2

Progress

Record Number	330744	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Ramps - Exterior : Ramp , Handrail

Ramp to Backstage Hallway Entrance

Run 1 Left Handrail

Ramp , Handrail : Handrail Interrupted

Finding

The gripping surface of the handrails are interrupted by posts, or by a lack of smooth connections.

On-Site Finding Interrupted

Recommendation

Replace the handrails on each side to provide a smooth and continuous gripping surface. The gripping surface shall be smooth and free from interruptions.

Recommendation See Recommendation

Costing Info (Estimated)

Attach pipe railing to wall \$2,320



Code Reference ADA 405, 405.8, 505.6

Progress

Record Number	330687	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Stairs - Exterior : Stairway , Handrails

Stairs to Backstage Hallway Entrance

Run 1 Left Handrail

Stairway , Handrails : Handrail Height

Finding

The handrails are not mounted at the required height.

On-Site Finding 33.00 inches

Recommendation

Provide handrails on the stairway at the required height.

Recommendation 34.00 - 38.00 inches

Costing Info (Estimated)

Add compliant handrail \$1,528



Code Reference ADA 504, 504.6, 505.4, CA 11B-504.6, CA 11B-505

Progress

Record Number	330726	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Stairs - Exterior : Stairway , Handrails

Stairs to Backstage Hallway Entrance

Run 1 Right Handrail

Stairway , Handrails : Handrail Near Wall

Finding

The surface texture of the wall adjacent to the handrail is sharp and abrasive.

On-Site Finding Near Wall

Recommendation

Modify the surface texture on the wall adjacent to the handrail so that the surface is smooth.

Recommendation See Recommendation

Costing Info (Estimated)

Attach pipe railing to wall \$2,320



Code Reference ADA 505, 505.8, 504.6

Progress

Record Number	330724	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Stairs - Exterior : Stairway , Handrails

Stairs to Backstage Hallway Entrance

Run 1 Right Handrail

Stairway , Handrails : Handrail Height

Finding

The handrails are not mounted at the required height.

On-Site Finding 33.50 inches

Recommendation

Provide handrails on the stairway at the required height.

Recommendation 34.00 - 38.00 inches

Costing Info (Estimated)

Add compliant handrail \$1,528



Code Reference ADA 504, 504.6, 505.4, CA 11B-504.6, CA 11B-505

Progress

Record Number	330725	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Exterior : Door , Hardware

Atrium Gate

Push Bar Only

Door , Hardware : Non-Accessible Hardware

Finding

The door opening hardware is not accessible.

On-Site Finding Not Accessible

Recommendation

Provide accessible hardware on the door.

Recommendation See Recommendation

Costing Info (Estimated)

Replace existing lock set with lever handled lock set \$800



Code Reference ADA 404.2.7, 309.4,CA 11B-404.2.7

Progress

Record Number	330742	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Coordinator

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	330718	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	331694	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen Entrance

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	331725	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen Unisex Restroom

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	331670	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Kitchen Yard

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	331688	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Office A, Office B, Coordinator Back Office

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$930



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	330739	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

**Parks and Recreation Manager
Lever**

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	330698	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Hardware

Rio Hondo Room

Lever

Door , Hardware : Door Lock

Finding

The door lock requires tight grasping, pinching, or twisting of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Provide door lock \$310



Code Reference ADA 404.2.7, 309.4

Progress

Record Number	331659	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Kitchen Unisex Restroom

Restroom , Toilet : Toilet Minimum Distance From Any fixture

Finding

The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.

On-Site Finding 26.75 inches

Recommendation

Locate the toilet in a space which provides the required clearances.

Recommendation At least 42.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.2, CA 11B-604.2

Progress

Record Number	331675	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Kitchen Unisex Restroom

Restroom , Toilet : Toilet Clear Floor Space

Finding

There is less than the required minimum space in front of the toilet.

On-Site Finding 44.00 inches

Recommendation

Create the required minimum clear space in front of the toilet.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Modify space \$3,500



Code Reference ADA 603,CA 11B-604.8.1

Progress

Record Number	331676	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Mirror

Kitchen Unisex Restroom

Restroom , Mirror : Mirror Bottom Edge Height

Finding

The bottom edge of the reflective surface of the mirror is not at the correct height.

On-Site Finding 40.50 inches

Recommendation

Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Lower mirror \$300



Code Reference ADA 603, 213, 603.3,CA 11B-603.3

Progress

Record Number	331700	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom

Kitchen Unisex Restroom

Restroom : No Door Privacy Lock and Occupied Indicator

Finding

The restroom door does not provide a compliant privacy lock with occupancy indicator.

On-Site Finding None Found

Recommendation

Install a compliant privacy lock with occupancy indicator to the door.

Recommendation See Recommendation

Costing Info (Estimated)

Replace existing lock set with lever handled lock set \$804



Code Reference ADA 213, 213.2.1,CA 11B-213.2.1

Progress

Record Number	331698	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Mirror

Mens Restroom next to Lobby

Restroom , Mirror : Mirror Bottom Edge Height

Finding

The bottom edge of the reflective surface of the mirror is not at the correct height.

On-Site Finding 40.50 inches

Recommendation

Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Lower mirror \$300



Code Reference ADA 603, 213, 603.3,CA 11B-603.3

Progress

Record Number	331664	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Mens Restroom next to Lobby

Restroom , Toilet : Toilet Minimum Distance From Any fixture

Finding

The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.

On-Site Finding 39.50 inches

Recommendation

Locate the toilet in a space which provides the required clearances.

Recommendation At least 42.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.2, CA 11B-604.2

Progress

Record Number	331742	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Compartment Door

Mens Restroom next to Lobby

Restroom , Compartment Door : Compartment Door

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference ADA 404, 604.8.1.2, 604.8,CA 11B-604.8.1.2

Progress

Record Number	331745	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Mens Restroom next to Lobby

Restroom , Toilet Compartment : Toilet Paper Dispenser Distance From Seat

Finding

The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.

On-Site Finding 15.00 inches

Recommendation

Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.

Recommendation 7.00 - 9.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7,CA 11B-604.7,CA 11B-309.4

Progress

Record Number	331746	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Dispensers

Womens Restroom next to Lobby Feminine Products

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 42.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	331715	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Compartment Door

Womens Restroom next to Lobby - Alternate

Restroom , Compartment Door : Compartment Door

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference ADA 404, 604.8.1.2, 604.8,CA 11B-604.8.1.2

Progress

Record Number	331685	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom

Womens Restroom next to Lobby - Alternate

Restroom : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Provide clearance \$2,200



Code Reference ADA 404, 604.8.1.2, 604.8.2.2, 404.2.4.1,CA 11B-604.8.1.2,CA 11B-404

Progress

Record Number	331686	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Womens Restroom next to Lobby - Alternate

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 42.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	331680	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Womens Restroom next to Lobby - Standard

Restroom , Toilet : Toilet Minimum Distance From Any fixture

Finding

The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.

On-Site Finding 41.25 inches

Recommendation

Locate the toilet in a space which provides the required clearances.

Recommendation At least 42.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.2, CA 11B-604.2

Progress

Record Number	331733	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Compartment Door

Womens Restroom next to Lobby - Standard

Restroom , Compartment Door : Compartment Door

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference ADA 404, 604.8.1.2, 604.8,CA 11B-604.8.1.2

Progress

Record Number	331736	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom

Womens Restroom next to Lobby - Standard

Restroom : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 5.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Provide clearance \$2,200



Code Reference ADA 404, 604.8.1.2, 604.8.2.2, 404.2.4.1, CA 11B-604.8.1.2, CA 11B-404

Progress

Record Number	331737	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Womens Restroom next to Lobby - Standard

Restroom , Toilet Compartment : Toilet Compartment Width

Finding

There is insufficient clear floor space in the compartment.

On-Site Finding 59.25 inches

Recommendation

Modify or replace the compartment to provide adequate clear floor space.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install accessible stall \$4,000



Code Reference ADA 603, 213, 604, 604.8.1.1,CA 11B-604.8.1.1

Progress

Record Number	331729	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet Compartment

Womens Restroom next to Lobby - Standard

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 42.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	331730	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

1st Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 3.50 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	330677	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

1st Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 2.50 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	330676	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

2nd Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 2.80 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	330683	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 2.70 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	330681	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Parking - Exterior : Parking Lot , Parking Space

Main Parking Lot

4th Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 2.50 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	330684	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Curb Ramps - Exterior : Curb Ramp

Curb Ramp at the Main Entrance

Curb Ramp : No Detectable Warnings

Finding

The curb ramp does not provide a detectable warning surface which includes truncated domes.

On-Site Finding Not Found

Recommendation

Provide compliant detectable warnings to surface.

Recommendation See Recommendation

Costing Info (Estimated)

Provide detectable warning to surface \$248



Code Reference CA 11B-406.5.12

Progress

Record Number	330761	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Curb Ramps - Exterior : Curb Ramp

Curb Ramp at the Main Entrance

Curb Ramp : Curb Ramp Slope

Finding

The running slope is greater than allowed.

On-Site Finding 8.70 percent

Recommendation

Provide a compliant curb ramp.

Recommendation Up to 8.33 percent

Costing Info (Estimated)

Install curb ramp \$1,300



Code Reference ADA 406, 406.1, 405.2, CA 11B-406

Progress

Record Number	330762	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp at the Main Entrance

Bottom Landing

Curb Ramp , Landings and Transitions : Bottom Landing Slope

Finding

The slope at the bottom landing is greater than allowed.

On-Site Finding 3.80 percent

Recommendation

Provide a compliant bottom landing that does not exceed the maximum slope requirements.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$240



Code Reference ADA 402, 406.4, 406.2, 403.3, 406.1, CA 11B-406.5.3

Progress

Record Number	330763	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Curb Ramps - Exterior : Curb Ramp

Curb Ramp from Apollo Park

Curb Ramp : No Detectable Warnings

Finding

The curb ramp does not provide a detectable warning surface which includes truncated domes.

On-Site Finding Not Found

Recommendation

Provide compliant detectable warnings to surface.

Recommendation See Recommendation

Costing Info (Estimated)

Provide detectable warning to surface \$248



Code Reference CA 11B-406.5.12

Progress

Record Number	330665	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp from Apollo Park

Bottom Landing

Curb Ramp , Landings and Transitions : Bottom Landing Slope

Finding

The slope at the bottom landing is greater than allowed.

On-Site Finding 2.70 percent

Recommendation

Provide a compliant bottom landing that does not exceed the maximum slope requirements.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$240



Code Reference ADA 402, 406.4, 406.2, 403.3, 406.1, CA 11B-406.5.3

Progress

Record Number	330666	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Vehicular Traffic

Sidewalk from Accessible Spaces to Main Entrance

Access Aisle

Path Of Travel , Vehicular Traffic : No Detectable Warnings

Finding

The pedestrian route adjoins vehicular traffic.

On-Site Finding None Found

Recommendation

Provide detectable warnings.

Recommendation See Recommendation

Costing Info (Estimated)

Install detectable warnings \$144



Code Reference ADA 705,CA 11B-247.1.2.5

Progress

Record Number	330704	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Accessible Spaces to Main Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 2.50 percent for 50.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number	330703	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Atrium Gate to Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.60 percent for 50.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	330727	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Entrance next to Office B to Auditorium Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 6.50 percent for 5.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	330736	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Vehicular Traffic

Sidewalk from Park Accessible Spaces

Access Aisle

Path Of Travel , Vehicular Traffic : No Detectable Warnings

Finding

The pedestrian route adjoins vehicular traffic.

On-Site Finding None Found

Recommendation

Provide detectable warnings.

Recommendation See Recommendation

Costing Info (Estimated)

Install detectable warnings \$144



Code Reference ADA 705,CA 11B-247.1.2.5

Progress

Record Number	330746	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Park Accessible Spaces

Exterior Walkway

Path Of Travel , Walking Surfaces : Sidewalk Width

Finding

The width of the path of travel is insufficient.

On-Site Finding 44.00 inches

Recommendation

Widen the primary path of travel to provide the correct width.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Widen pathway \$3,500



Code Reference ADA 210, 504, 403.5.1, CA 11B-403.5.1

Progress

Record Number	330745	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Quill Drive to Main Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.20 percent for 55.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	330752	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Rives Avenue to Entrance next to Office B

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 7.30 percent for 14.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	330715	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Vehicular Traffic

Sidewalk from Rives Avenue to Rio San Gabriel Room Entrance Vehicular Traffic

Path Of Travel , Vehicular Traffic : No Detectable Warnings

Finding

The pedestrian route adjoins vehicular traffic.

On-Site Finding None Found

Recommendation

Provide detectable warnings.

Recommendation See Recommendation

Costing Info (Estimated)

Install detectable warnings \$144



Code Reference ADA 705,CA 11B-247.1.2.5

Progress

Record Number	330692	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk from Rives Avenue to Rio San Gabriel Room Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 2.70 percent for 20.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	330690	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk to Gallatin B Room Entrance

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 2.90 percent for 8.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	330675	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Crawford Room, Rives Room Library

Push Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 2.50 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$3,000



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	330766	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Gallatin A Room

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 2.40 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	330671	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Kitchen Yard

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 5.90 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4,CA 11B-404.2.4.4

Progress

Record Number	331692	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Kitchen Yard

Push Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 3.10 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	331691	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Drinking Fountains - Interior : Drinking Fountain

Drinking Fountain in Gallatin B Room

Drinking Fountain : Knee Clearance

Finding

There is less than the required minimum knee clearance height.

On-Site Finding 26.75 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.3, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	330716	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Drinking Fountains - Interior : Drinking Fountain

Drinking Fountain next to Kitchen

Drinking Fountain : Knee Clearance

Finding

There is less than the required minimum knee clearance height.

On-Site Finding 26.75 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.3, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	331712	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift , Landing

Platform Lift in Auditorium

Bottom Landing - Bottom - Push/Pull - End

Platform Lift , Landing : Landing Slope

Finding

The slope of the landing is not compliant.

On-Site Finding 19.90 percent

Recommendation

Provide a compliant level landing at the platform lift.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Requires assembly or design \$1,840



Code Reference

ADA 302, 410, ASME A18.1, CA 11B-404.2.4.4, CA 11B-305.2

Progress

Record Number	330713	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift

Platform Lift in Auditorium

Bottom Landing - Bottom - Push/Pull - End

Platform Lift : Latch Side Clearance from Pull Side

Finding

There is not enough latch side clearance from the pull side of the platform lift door.

On-Site Finding Not Enough Clearance

Recommendation

Make sure there is enough latch side clearance from the pull side of the platform lift door.

Recommendation At least 18 inches

Costing Info (Estimated)

Provide required latch side clearance \$2,921



Code Reference ADA 206, 302, 404, 410, ASME A18.1, CA 11B-404.2.4.1

Progress

Record Number	330714	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift

Platform Lift in Auditorium

Platform Lift : Light in Car

Finding

There is no light in the car.

On-Site Finding None Found

Recommendation

Provide a light in the car.

Recommendation See Recommendation

Costing Info (Estimated)

Provide light \$800



Code Reference ADA 302, 410, ASME A18.1

Progress

Record Number	330709	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift

Platform Lift in Auditorium

Platform Lift : Lowering device

Finding

Lift device is not red or orange or does not have use instructions.

On-Site Finding None Found

Recommendation

Make sure that the lowering device is red or orange and has use instructions.

Recommendation See Recommendation

Costing Info (Estimated)

Provide lift device \$300



Code Reference ADA 302, 410, ASME A18.1

Progress

Record Number	330710	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Platform Lifts - Interior : Platform Lift

Platform Lift in Auditorium

Platform Lift : Platform is located in a pit

Finding

Platform is not located in a pit.

On-Site Finding None Found

Recommendation

Please make sure that the platform is located in a pit.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant lift \$4,200



Code Reference ADA 309, 205, 308, 410, 228, ASME A18.1

Progress

Record Number	330712	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Stairs - Interior : Stairway , Handrails

Stairs to the Stage

Run 1 Left Handrail

Stairway , Handrails : Handrail Distance From Wall

Finding

The distance between the handrail and the wall on the stairway is less than required.

On-Site Finding 1.25 inches

Recommendation

Remount the handrails on the stairway so that the distance from the handrail to the adjacent wall is compliant.

Recommendation At least 1.50 inches

Costing Info (Estimated)

Add compliant handrail \$1,916



Code Reference ADA 504, 505.5, 504.6, CA 11B-505.5

Progress

Record Number	330693	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Backstage

Push Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 0.62 inches

Recommendation

Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Recommendation At least 12.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, 404.2.4.1, CA 11B-404.2.4.1

Progress

Record Number	330758	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Backstage

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 35.25 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404,CA 11B-404.2.4

Progress

Record Number	330759	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Threshold

Backstage Hallway Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.50 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	330750	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Threshold

Downey Room Entrance, Auditorium Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 0.75 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	330760	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Threshold

Gallatin A Room Entrance, Gallatin B Room Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.50 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	330696	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Gallatin B Room

Push Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 10.50 inches

Recommendation

Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Recommendation At least 12.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, 404.2.4.1, CA 11B-404.2.4.1

Progress

Record Number	330755	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Kitchen Unisex Restroom

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 16.50 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Lavatory obstructs latch side clearance.

Progress

Record Number	331671	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Parks and Recreation Manager

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 6.75 inches

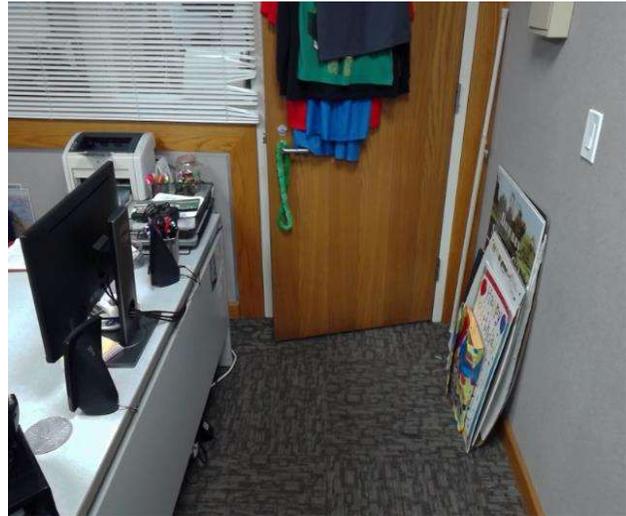
Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 18.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4.1

Progress

Record Number	330701	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Parks and Recreation Manager

Push Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 10.75 inches

Recommendation

Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Recommendation At least 12.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, 404.2.4.1, CA 11B-404.2.4.1

Progress

Record Number	330700	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Threshold

Rio Hondo Room

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.50 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	331661	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Threshold

Rio San Gabriel Room Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.50 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5, CA 11B-404.2.5

Progress

Record Number	331696	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Rio San Gabriel Room Entrance

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 3.10 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	331697	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Rio San Gabriel Room, Rio Hondo Room

Push Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 1.50 inches

Recommendation

Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Recommendation At least 12.00 inches

Costing Info (Estimated)

Install automatic door opener \$5,842



Code Reference ADA 404, 404.2.4, 404.2.4.1, CA 11B-404.2.4.1

Progress

Record Number	331702	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Rio San Gabriel Room, Rio Hondo Room

Push Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 5.20 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$3,000



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	331703	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Latch Side Clearance

Specialist

Push Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the push side of the door.

On-Site Finding 4.50 inches

Recommendation

Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Recommendation At least 12.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, 404.2.4.1, CA 11B-404.2.4.1

Progress

Record Number	330732	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Doors - Interior : Door , Clear Floor Space

Specialist

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 42.50 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Progress

Record Number	330733	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Signage - Interior : Signage

Crawford Room

Signage : Highest Tactile Character Height

Finding

Highest line of tactile characters are not at a compliant height.

On-Site Finding 60.50 inches

Recommendation

Provide compliant signage at the location.

Recommendation Up to 60.00 inches

Costing Info (Estimated)

\$158



Code Reference ADA 703.4.1, CA 11B-703.4.1

Progress

Record Number	330767	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Kitchen Unisex Restroom

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 18.25 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	331673	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Kitchen Unisex Restroom

Restroom , Grab Bars : Distance from Front Edge of Toilet to Front of Grab Bar

Finding

The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.

On-Site Finding 22.00 inches

Recommendation

Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.

Recommendation At least 24.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference CA 11B-604.5.1

Progress

Record Number	331677	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Kitchen Unisex Restroom

Restroom , Grab Bars : Rear Grab Bar Length

Finding

The length of the rear grab bar is less than required.

On-Site Finding 34.00 inches

Recommendation

Replace the rear grab bar with a compliant grab bar.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5.2,CA 11B-604.5.2

Progress

Record Number	331678	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bar

Kitchen Unisex Restroom

Restroom , Grab Bar : Rear Grab Bar Location

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to provide a minimum of 12 inches of extension from the center line of the of the water closet on one side and 24 inches of extension on the side.

Recommendation See Recommendation

Costing Info (Estimated)

Provide a compliant back grab bar \$267
bar.



Code Reference ADA 604.5.2,CA 11B-604.5.2

Progress

Record Number	331679	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Mens Restroom next to Lobby

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 20.75 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	331739	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Mens Restroom next to Lobby

Restroom , Grab Bars : Rear Grab Bar Length

Finding

The length of the rear grab bar is less than required.

On-Site Finding 34.00 inches

Recommendation

Replace the rear grab bar with a compliant grab bar.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5.2,CA 11B-604.5.2

Progress

Record Number	331743	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bar

Mens Restroom next to Lobby

Restroom , Grab Bar : Rear Grab Bar Location

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to provide a minimum of 12 inches of extension from the center line of the of the water closet on one side and 24 inches of extension on the side.

Recommendation See Recommendation

Costing Info (Estimated)

Provide a compliant back grab bar. \$267



Code Reference ADA 604.5.2,CA 11B-604.5.2

Progress

Record Number	331744	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Lavatory

Womens Restroom next to Lobby Lavatory

Restroom , Lavatory : Lavatory Knee Clearance

Finding

The knee clearance space under the lavatory is less than the required minimum height.

On-Site Finding 26.75 inches

Recommendation

Raise or replace the lavatory to provide the minimum required knee clearance.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant lavatory \$1,286



Code Reference ADA 213, 606, 606.2, 306.3.1, CA 11B-606.2, CA 11B-306.3.1

Progress

Record Number	331716	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Womens Restroom next to Lobby - Alternate

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 16.50 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 19.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	331681	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Womens Restroom next to Lobby - Alternate

Restroom , Grab Bars : Distance from Back Wall to Front of Grab Bar

Finding

The distance from the back wall to the front of the grab bar is less than required.

On-Site Finding 49.00 inches

Recommendation

Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.

Recommendation At least 54.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5.1,CA 11B-604.5.1,CA 11B-609

Progress

Record Number	331683	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Womens Restroom next to Lobby - Alternate

Restroom , Grab Bars : Distance from Front Edge of Toilet to Front of Grab Bar

Finding

The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.

On-Site Finding 19.00 inches

Recommendation

Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.

Recommendation At least 24.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference CA 11B-604.5.1

Progress

Record Number	331684	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Toilet

Womens Restroom next to Lobby - Standard

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 18.25 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	331731	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bars

Womens Restroom next to Lobby - Standard

Restroom , Grab Bars : Rear Grab Bar Length

Finding

The length of the rear grab bar is less than required.

On-Site Finding 34.00 inches

Recommendation

Replace the rear grab bar with a compliant grab bar.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5.2,CA 11B-604.5.2

Progress

Record Number	331734	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Restrooms - Interior : Restroom , Grab Bar

Womens Restroom next to Lobby - Standard

Restroom , Grab Bar : Rear Grab Bar Location

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to provide a minimum of 12 inches of extension from the center line of the of the water closet on one side and 24 inches of extension on the side.

Recommendation See Recommendation

Costing Info (Estimated)

Provide a compliant back grab \$267 bar.



Code Reference ADA 604.5.2,CA 11B-604.5.2

Progress

Record Number	331735	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Food Service - Interior : Food Service , Food Service Line

Multipurpose Room

Service Counter

Food Service , Food Service Line : Tray Slide Height

Finding

The height of the tray slides is greater than required.

On-Site Finding 34.25 inches

Recommendation

Lower the tray slides to a height no greater than required.

Recommendation 28.00 - 34.00 inches

Costing Info (Estimated)

Lower tray slide \$1,200



Code Reference ADA 403, 904.5.2, CA 11B-904.5.2

Progress

Record Number	331658	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Reach Ranges - Interior : Reach Range

Rives Room Library

Computer - Computer Station

Reach Range : Knee Height

Finding

The knee height is not compliant.

On-Site Finding 26.00 inches

Recommendation

Adjust knee height to the recommended value.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Adjust knee height \$100



Code Reference ADA 304, 306, 902, 226

Progress

Record Number	330702	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen

Sink : Sink - Knee Clearance

Finding

Sink knee clearance does not meet the standards.

On-Site Finding 26.50 inches

Recommendation

Provide compliant sink.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant sink \$1,800



Code Reference ADA 309, 205, 308, 606, 228, CA 11B-606.2, CA 11B-306.3

Progress

Record Number	331665	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Sink - Counter Height

Finding

Sink counter height is not compliant.

On-Site Finding 36.00 inches

Recommendation

Provide compliant sink.

Recommendation Up to 34.00 inches

Costing Info (Estimated)

Provide compliant sink \$1,800



Code Reference ADA 309, 205, 308, 228, 606.3, 212, CA 11B-606.3

Progress

Record Number	331747	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Sink - Knee Clearance

Finding

Sink knee clearance does not meet the standards.

On-Site Finding 26.50 inches

Recommendation

Provide compliant sink.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant sink \$1,800



Code Reference ADA 309, 205, 308, 606, 228, CA 11B-606.2, CA 11B-306.3

Progress

Record Number	331748	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Toe Clearance

Finding

There is not enough toe clearance at the sink.

On-Site Finding 1.00 inches

Recommendation

Provide minimum required toe clearance.

Recommendation At least 9.00 inches

Costing Info (Estimated)

Unknown scope \$900



Code Reference ADA 309, 205, 308, 228

Progress

Record Number	331749	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center

Sinks - Interior : Sink

Kitchen Service

Sink : Toe Kick Not Removed

Finding

The toe kick for the sink is not removed.

On-Site Finding Toe Kick Exists

Recommendation

Make sure there is no toe kick at the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Remove toe kick \$420



Code Reference ADA 309, 205, 308, 228, 606.2, 212, CA 11B-606.2, CA 11B-305, CA 11B-306

Progress

Record Number	331751	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Barbara J Riley Community Center



Barbara J Riley Community Center

7810 Quill Drive
Downey, CA 90240

Date of Inspection
1/5/2017

*Estimated Facility Total: \$239,026

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using

