
*Accessibility Evaluation
for*

**City of Healdsburg, CA
Community Services and
Parks & Recreation Department**



2017

Prepared by:



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Executive Summary

The City of Healdsburg, CA Community Services and Parks & Recreation Department worked with the accessibility consulting firm Julee Quarve-Peterson, Inc. (JQP, Inc.) to prepare this accessibility report and transition plan.

This report was created after conducting site visits to parks and facilities in winter/spring 2017. The following documents were used as the basis for recommendations:

- Americans with Disabilities Act, Title II
- Americans with Disabilities Act 2010 Standards for Accessible Design
- Section 504 of the 1973 Rehabilitation Act

The purpose of the report is to assess the current level of accessibility and identify opportunities for improvement of the parks and facilities in order to support the programs and services offered by the City. The recommendations in this report have been prioritized on a 1-4 scale, with the highest priority (1) being given to areas heavily used by members of the public.

For a full description of the priority definitions, see the Introduction.

Findings (Highlights)

Through this process areas have been identified where the City excels, such as new construction (Barbieri Brothers Park) and remodeling (Senior Center), as well as facilities that call for additional improvement.

There is evidence throughout the City of modifications being made to increase accessibility, such as:

- Remodeling toilet rooms in buildings
- Providing larger/accessible portable toilet facilities at parks
- Identifying and designating accessible parking spaces
- Creating accessible building entrances
- Providing accessible surface material in defined play areas
- Providing picnic tables with extensions for a forward approach for wheelchairs

As expected, the greatest number of issues and the most significant barriers to accessibility were found in the older parks and facilities. Although the sites were constructed prior to accessibility laws and design standards, alterations over the years have addressed accessibility issues.

Many of the modifications/alterations have improved accessibility, although not all fully comply with the design standards. Details such as mounting heights and position of accessories in toilet rooms are a reoccurring issue identified in the report (grab bars are installed but not necessarily the correct configuration or mounted at the correct height).

In addition to providing physical access to sites and facilities, this report addresses other disabilities such as visual (providing signs with raised and Braille characters and directional signs with contrast) and hearing (providing assistive listening systems in assembly areas).

Priority Recommendations

The following issues were identified and have been assigned the highest priority for corrective action and modification due to the high level of public use:

- Creating an accessible route to the main entry of the Villa Chanticleer Annex
- Providing compliant accessible parking serving the senior center
- Modifying the route to the Golf Club Rental Building to reduce slope
- Designating additional accessible parking spaces at the Golf Club
- Ensure loose fill surface material in play areas is maintained for compliance with ASTM 1951
- Creating accessible routes to the boundary of each area of sport/activity at parks with ball fields / play fields

- Creating accessible seating at the football stadium at Giorgi / Recreation Park
- Providing an accessible route to the amenities at Byron Gibbs Park
- Creating an accessible route to the entry of the Villa Dog Park
- Creating an accessible route to the Villa Garden
- Modifying the route surrounding Plaza Park to reduce cross slope and heaving due to tree roots

Introduction

The City of Healdsburg, CA, in their continuing efforts to provide an accessible environment for residents, visitors and employees has conducted an evaluation for compliance with applicable laws, codes and design guidelines pertaining to accessibility.

This report for the City of Healdsburg, Community Services and Parks & Recreation Department was prepared by Julee Quarve-Peterson, Inc. (JQP, Inc.). It is intended to assist the City with the following:

- Understanding their obligations under various regulations and guidelines to provide persons with disabilities access to the programs, services and activities offered by the Community Services and Parks & Recreation Department
- Determine the current level of site and facility accessibility
- Develop a plan for removal of architectural barriers to accessibility

Methodology

Julee Quarve-Peterson and Mara Peterson of Julee Quarve-Peterson, Inc. (JQP, Inc.) conducted site visits in Winter/Spring 2017 of parks and facilities in the city. The facilities were reviewed for usability by persons with disabilities and for compliance with various state and federal laws, regulations and guidelines for accessibility. Meetings and discussions with City representatives have taken place to assist in the development and recommendations of this report.

JQP, Inc. also reviewed the *City of Healdsburg Americans with Disabilities Act Self Evaluation and Transition Plan* that was adopted in April 2012 and covers all city facilities and programs (not just Community Services and Parks & Recreation Department facilities and programs). This report is intended to supplement and update the 2012 report.

Recommendations are based on knowledge of the current interpretations of multiple regulations, legislation and guidelines, as well as nearly 40 years of experience working with clients similar to the City.

Basis for review

As a public entity, the City of Healdsburg is required to comply with specific federal laws that mandate that barriers to discrimination be removed to provide persons with disabilities equal opportunity. The following laws, codes and design guidelines specifically pertain to the City:

Americans with Disabilities Act Title II & Regulations

The Americans with Disabilities Act of 1990 (ADA) is the most recent in a series of civil rights laws for persons with disabilities. The ADA has five titles:

Title I	Employment
Title II	Public Services and Public Transportation
Title III	Public Accommodations
Title IV	Telecommunications
Title V	Miscellaneous Provisions

The focus of this evaluation is Title II.

Title II of the Americans with Disabilities Act is intended to apply to all programs, activities and services provided or operated by public entities. Where Section 504 of the 1973 Rehabilitation Act protected residents and employees, the Americans with Disabilities Act expands coverage to include any individual who participates in activities sponsored by the City or are located in facilities owned and/or operated by the City.

Per the Americans with Disabilities Act, entities must review all buildings and facilities to identify what architectural barriers exist and determine what the appropriate implementation plan should be in order to comply.

Similar to Section 504 of the 1973 Rehabilitation Act, the Americans with Disabilities Act requires that architectural barriers be removed if they are necessary to provide program accessibility.

Enforcement of the Americans with Disabilities Act is primarily through lawsuits filed as a result of a complaint by a person with a disability or an organization representing persons with disabilities.

Section 504 of the 1973 Rehabilitation Act

Section 504 of the 1973 Rehabilitation Act states that any entity receiving Federal financial assistance (either directly or indirectly) must prohibit any discrimination against "qualified individuals with disabilities" in their programs, activities or services.

Enforcement of Section 504 of the 1973 Rehabilitation Act is through various Departments of the Federal Government. If an entity is found not making efforts to comply with Section 504 of the 1973 Rehabilitation Act, there is a risk of losing federal funding.

Architectural Barriers Act (ABA) Accessibility Standards

Although it does not technically apply to the City of Healdsburg, the ABA Accessibility Standards were used as a *best practice* for recommendations in this report. The ABA applies to the federal government or projects being constructed on behalf of the federal land management agencies. The ABA Accessibility Standards include design standards for Outdoor Developed Areas, which are not yet included in the ADA. The standards cover features commonly found in parks, including trails and picnic areas.

California Building Code

In addition to the federal laws and guidelines mentioned above, the State of California has adopted a state building code that covers accessibility. The current state building code (also known as California Code of Regulations, Title 24) was published on July 1, 2016 and became effective on January 1, 2017. While compliance with the California Building Code will be required for all new construction and alterations at City facilities, it was *not* used as a basis for recommendations in this report.

Organization of Report

The recommendations of this report are presented as a *Transition Plan*. The format of the report provides the necessary documentation of a transition plan, including:

- Identification of the location and issue
- A description of the recommended modifications
- A time frame for completion (a prioritized list)
- The person responsible for implementation (typically job title/position)

It is encouraged that City of Healdsburg Community Services and Parks & Recreation Department use the information provided in this report, with their knowledge of existing budgets and future capital improvement plans to incorporate the recommendations and establish the timeframe for completion. It is recommended that this report be used as a *working document* that is continually updated to document action, completed projects, and as a place to store ongoing information regarding accessibility issues associated with city facilities and sites. As each upgrade has been completed as a result of repair, remodeling, replacement or as a proactive approach to removing architectural barriers, those specific items should be dated or "checked off" to identify that the action has been completed.

The building reports are in a database format and have been sorted by priority. Individual reports are provided for each facility. Captioned photographs are provided and photo numbers are referenced within the reports.

The park reports are in a narrative format, with findings and recommendations for each of the amenities provided. Photos are integrated into the report.

Priority Description

The following report is an overview of those elements that do not currently meet the intent of the new construction guidelines for accessibility. Each barrier has been assigned a priority to assist the city in developing a plan for the removal of barriers.

Priority 1 recommendations are issued for upgrade of the highest priority. An accessibility issue will be assigned a Priority 1 if it is one or more of the following

- a barrier to reach a program
- an element or location that receives high public use
- an area that needs to be accessible without the luxury of time to prepare to accommodate an individual request
- a safety concern
- a programmatic (non-architectural) fix
- easy to modify
- inexpensive

Priority 2 recommendations continue to provide greater levels of accessibility. An accessibility issue will be assigned a Priority 2 if it is one or more of the following

- a barrier to a significant number of individuals with disabilities
- a barrier that would create a major inconvenience to a person with a disability
- a unique area or element, not typically duplicated
- an area where there is a short period of time to plan for accommodating the request of an individual
- an element that supports a program, i.e. drinking fountain, signage, specific design element of an elevator, etc.

Priority 3 issues are recommendations to provide convenience of accessibility, such as additional locations of drinking fountains, toilet rooms, entrances, etc. An accessibility issue will be assigned a Priority 3 if it is one or more of the following:

- a duplicated element or program
- a barrier to a fewer number of individuals
- a barrier that creates a minor inconvenience to a person with a disability
- an area where there is a greater amount of time to prepare for the arrival of an individual with a disability

Priority 4 recommendations are design elements which would be required for new construction, but in existing buildings do not critically impact accessibility and are recommended to be improved at such time the space undergoes repair, replacement or remodeling. An accessibility issue will be assigned a Priority 4 if it is one or more of the following:

- a duplicate space
- employee only spaces
- maintenance or replacement
- complied at the time of construction

Over a period of time, full accessibility will be provided through general upgrades.

In addition to the priorities above, the City of Healdsburg should utilize a policy/procedure to respond to a resident, visitor or qualified employee's request for accessibility upgrades (accommodations).

Regardless of the priority assigned in the report, all new construction and alterations are required to meet the new construction guidelines produced as a result of the Americans with Disabilities Act and California Building Code. The scope of planned work should be reviewed to determine if it is an alteration to an area containing a primary function, which may require the scope to be expanded to address accessibility. (ADA 202.4.)

Timeframe

The City of Healdsburg Community Services and Parks & Recreation Department has established the following timeframe as a goal for implementing the accessibility recommendations. Addressing an issue may involve completing corrective action, establishing an alternate means of access to the program or activity (such as procedures for relocating meetings to an accessible location) and/or seeking funding for an alteration project.

- *Priority 1* issues will be addressed within 2 years.
- *Priority 2* issues will be addressed in 2-5 years.
- *Priority 3* issues will be addressed in 6-10 years.
- *Priority 4* issues will be addressed at such time other work is taking place as part of maintenance or as a larger project.

Implementation

While accessibility should be considered by all staff in the Community Services and Parks & Recreation Department, the Community Services Director and Parks & Open Space Superintendent are responsible for the execution and implementation of these recommendations.

Program Accessibility

The Americans with Disabilities Act and Section 504 of the 1973 Rehabilitation Act indicate all *programs* must be accessible, not necessarily all buildings or sites. The City of Healdsburg has the option to architecturally upgrade a facility to comply with the new construction guidelines for accessibility or relocate the programs to another location or site that provides a greater level of accessibility. The success of relocating programs to gain accessibility depends on the availability of other locations, the level of accessibility in other locations or facilities, as well as the location and numbers of current individuals with disabilities. The long-range goal may be to make all facilities accessible by creating special accessibility projects or as part of repair, replacement and remodeling.

Example 1	There is not currently an accessible route to the press box of the football grandstand at Giorgi / Recreation Park. The activities that take place in the press box could be relocated to an accessible location as needed to accommodate a participant unable to access the press box.
Example 2	Note all of the multi-fixture toilet rooms at the community center are currently accessible. Signs can be posted at the locations that are not fully accessible, directing individuals to location(s) that are accessible.

Visual Summary (Red - Yellow - Green Chart)

The red - yellow - green chart is a visual representation of the current level of facilities accessibility for the facilities included in this report.

The key for colors used to describe the level of accessibility at each site is as follows:

Green	The element is fully accessible or useable by persons with disabilities. Additional modifications <i>may</i> be necessary.
Yellow	Minimum modifications are necessary to make the element accessible. Modifications can typically be completed by staff or are of minimal expense.
Red	The element is inaccessible or requires services of an architect or engineer and identification of funding.

	Parking	Exterior Route	Entry	Dining Surfaces	Toilet Rooms	Drinking Fountains	Signs	Door Hardware
Community Center	●	▲	●	▲	●	▲	■	●
Golf Club	▲	▲	▲	▲	▲	■	■	●
Golf Club- Rental	■	▲	▲	▲	●	■	●	▲
Senior Center	■	▲	▲	▲	●	▲	■	▲
Villa Chanticleer	▲	▲	●	▲	●	■	■	●
Villa Chanticleer- Annex	■	▲	▲	▲	●	■	■	●

Badger Park

Activities / Amenities

- Play Equipment
- Dog Park
- Ballfield
- Parking
- Picnic
- Community Garden
- Portable Toilet

Play Equipment

Defined Play Area

A fence surrounds a defined play area (bordered by a concrete route) with 2 composite play structures (2-5 year olds and 5-12 year olds) plus a ground level log roll event.

Loose fill wood surface material is used throughout the play area and a concrete ramp creates an entry point into the defined play area. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).





Ground Level Events

Based on the number of elevated play components (events) a minimum number of ground level play components are required. Currently only 5 ground level components are provided- log roll, chin-up bar and 3 play panels on the 2-5 year old composite. A minimum of 8 ground level events are required.

JQP, Inc. Recommends

Priority 3- Add ground level play components (of a variety of different types) within the defined play area. *ADA Table 240.2.1.2*

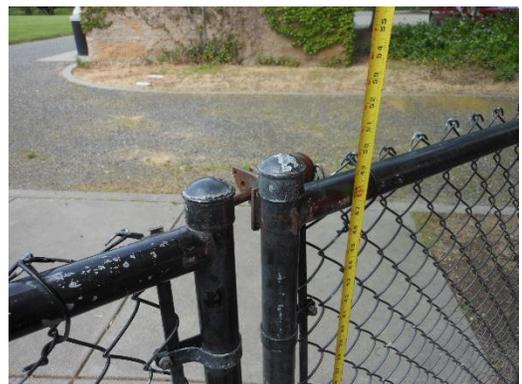


Accessible Route

The defined play area (as well as some other site amenities including picnic tables, benches and trash) are surrounded by a fence. The gated entry currently has hardware/latch at 48" (within reach range) although it is located only the exterior side of the fence (requiring reaching over the fence to operate the hardware in order to exit).

JQP, Inc. Recommends

Priority 3- Replace the operable hardware at the gate with a style that can be operated from both sides. *ADA 404.2.7*



Picnic



Play Area

There are 4 picnic tables provided within the fenced in play area. All 4 tables are currently positioned on an accessible surface and 1 of the tables provides a wheelchair position with a forward approach. *This is a good example of accessibility.*

JQP, Inc. Recommends

Maintenance- Since the tables can be moved (not fixed/anchored) ensure the table with the wheelchair position remains at an accessible location.



Open Field

There are 3 picnic tables, each positioned on a concrete pad, located at the south corner of the park and 3 more on the west side. Currently none of these tables is located on an accessible route and do not provide a wheelchair space with a forward approach.

There are also 2 tables at the north end of the park (near parking) that are located on a concrete pad that is connected to the accessible route. *This is a good example of accessibility.*

Currently neither of the tables at the north end provides a wheelchair space with a forward approach. (The overhang allows for 11" deep toe clearance vs. 17" minimum.)

There is currently a 1" rise between the accessible route and the concrete pad of the picnic table.

JQP, Inc. Recommends

Priority 2- Replace a minimum of 1 of the tables at the north end of the park with a style that provides a wheelchair space with a forward approach.

Ensure the table style selected allows for clear ground space surrounding the table. (Currently a 12' diameter circle.) *ADA 902.2. Clear ground space recommended based on ABA Table 1011.2.1*

Priority 2- Modify the surface material used for the accessible route or the concrete border to reduce the vertical change to 1/4" maximum. *ADA 303.2*



Dog Park

A dog park is located to the east of the parking lot. This dog park is intended for small dogs (less than 17" tall). A larger 1.5-acre dog park is located at Villa Park for dogs of all sizes.

Accessible Route

A curb ramp has been created within the parking lot to align with the entry vestibule to the dog park.

This is a good example of accessibility.

There is not currently an accessible pedestrian route from the accessible parking to the dog park entry (must travel through the parking lot).

JQP, Inc. Recommends

Priority 3- Create an accessible route to the dog park entry from accessible parking. ADA 206.2.2, 402.2



Entry Vestibule

A gated vestibule is used at the entry to the dog park. Maneuvering clearance is not currently provided at the interior gate. The latch hardware to operate the gates is currently at 48" (within reach range) although it is located only the one side of the fence (requiring reaching over the fence to operate the hardware in order to exit).

JQP, Inc. Recommends

Priority 2- Modify the swing of the interior vestibule gate (swing "in" to the vestibule, but reverse the hinge and latch side). ADA Table 404.2.4.1

Priority 3- Replace the operable hardware at the gate with a style that can be operated from both sides. ADA 404.2.7



Water Source

There is a water source (hose) provided within the dog park for public use. The water source is located on a paver route and the control is within reach range (at 28" AFF). *This is a good example of accessibility.*



Pet Waste Disposal

There are pet waste disposal bags located near the entry vestibule and are mounted within reach range. *This is a good example of accessibility.* A trash receptacle is located adjacent to the dog park (outside the fenced area) but is not currently located on an accessible route.

JQP, Inc. Recommends

Priority 3- Relocate the trash receptacle to an accessible location. ADA 206.2.2
(Although trash receptacles are provided at accessible locations throughout the park, this is the only one serving the dog park.)

Picnic Tables & Benches

A seating and gathering area at the south end of the park includes 1 picnic table (movable), 1 fixed benches and a shade structure. The table is not currently located on an accessible route and does not provide a wheelchair space with a forward approach.



JQP, Inc. Recommends

Priority 3- Provide picnic tables that allow for a wheelchair space with a forward approach. ADA 902.2, 206.2.2

Accessible Route

A combination of surface materials have been used throughout the dog park. A paver route is provided from the entry vestibule to 1 of the benches, but it does not extend to the shade structure and picnic table. The surface material within the entry vestibule is a semi-compacted gravel (the gravel base is compacted, however there is loose gravel on top).



JQP, Inc. Recommends

Priority 3- Create an accessible route throughout the dog park, connecting to the features provided (picnic tables and benches). ADA 206.2.2

Portable Toilet



Portable Toilet

A portable toilet is located near the parking lot, centrally located within the park. The toilet is a larger/accessible style. *This is a good example of accessibility.*

The toilet is located on a concrete pad, adjacent to the accessible route that surrounds the park. There is currently a 1" rise at the transition to concrete.

JQP, Inc. Recommends

Priority 2- Modify the surface material used for the accessible route or the concrete border to reduce the vertical change to 1/4" maximum. *ADA 303.2*

Community Garden

A community garden is located in the southwest corner of the park. Garden plots are rented to community members to plant and landscape as they please.

Accessible Route

The route up to and throughout the community garden is currently compacted soil and grass. There is not a defined hard surface route to the entry or any amenities provided within the community garden (water source, etc.).

JQP, Inc. Recommends

Priority 2- Create an accessible route to 1 of the garden plots and 1 of the water sources. *ADA 206.2.2*



Common Area

A common area is located near the center of the community garden and provides a shade structure, storage shed and picnic tables. There is not currently an accessible route to the common area and the picnic table does not provide a wheelchair space with a forward approach.

JQP, Inc. Recommends

Priority 2- Create an accessible route to the common area. ADA 206.2.2

OR

Priority 2- Relocate the common area closer to the entry and located along the same accessible route created to serve 1 of the garden plots.

Priority 3- Provide an accessible picnic table with a forward approach located at an accessible location. ADA 902.2.



Site Amenities



Near play area

Drinking Fountains

There are currently 3 drinking fountains provided throughout the park. The drinking fountains have spouts at 34" and provide a forward approach with knee and toe clearance. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 2- Provide a standing height drinking fountain with a spout at 38"-43" AFF (a minimum of 2 drinking fountains are required at each site). ADA 211.2, 602.7



Benches

There are 4 benches located along the route that surrounds the open field. Currently none of the benches are located on an accessible route or provide an adjacent wheelchair position.

JQP, Inc. Recommends

Priority 4- Create a hard surface pad below a minimum of 1 bench and ensure it is large enough to accommodate an adjacent wheelchair position. ADA 903



Trash

Trash receptacles are located throughout the park, including multiple receptacles located adjacent to the route. *This is a good example of accessibility.*

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*



Accessible Route

Perimeter

A compacted aggregate route is provided throughout the park and around the perimeter of the grass field. The base of the aggregate was heavily compacted at the time of the site visit, although there was loose gravel on the top surface. The aggregate route is bordered by a concrete curb. There is currently a $\frac{3}{4}$ " – 1" vertical rise between the compacted aggregate and the concrete curb (vs. $\frac{1}{4}$ " maximum). (It is necessary to cross this curb to reach site amenities, including: trash, drinking fountains, portable toilets, picnic, etc.)

JQP, Inc. Recommends

Priority 2- Modify the surface material used for the accessible route or the concrete border to reduce the vertical change to $\frac{1}{4}$ " maximum. *ADA 303.2*



Play Field

Although not in use at the time of site visit, the open grass field is used as a playing field for soccer, football etc. during the sports season.

JQP, Inc. Recommends

Priority 2- When the grass is being used as a playing field, ensure an accessible route is provided up to the boundary of all fields and to any team or spectator seating (if provided). The distance of the route will depend on the location and orientation of the field(s). *ADA 206.2.2*



Parking



Quantity

Based on the total number of parking spaces within the parking lot, a minimum of 3 accessible parking spaces are required. Currently 2 spaces have been designated as accessible.

JQP, Inc. Recommends

Priority 2- Designate 1 additional accessible parking space. *ADA Table 208.2*

JQP, Inc. recommends designating the additional space near the dog park entry.

Accessible Parking Spaces

The 2 parking spaces currently designated as accessible are 9' wide and 9'-9" wide and share an 8' wide access aisle that aligns with a curb cut. The signs are mounted at the head end of each space at a height of 94" above the parking surface. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 3- Paint the words "No Parking" on the surface of the aisle. *11B-502.3.3*

Priority 3- Outline the accessible parking spaces with blue paint. *11B-502.3.3*

Barbieri Brothers Park

Activities / Amenities

- Play Equipment
- Picnic
- Basketball
- Portable Toilet

Parking is only available on the street.

Play Equipment

Defined Play Areas

There are 5 defined play areas at this site:

For 5-12 year olds:

- A) To-fro swings
- B) Free-standing play events for 5-12 year olds

For 2-5 year olds (surrounded by fence):

- C) Sand & water play
- D) To-fro swings (bucket)
- E) Composite structure

The play equipment is positioned in loose fill wood fiber surface material. With concrete ramps creating accessible entry points into the loose fill material. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).



A



B



B



C



D



E



E

Area B

A concrete ramp creates an accessible route into the loose fill surface material of the defined play area at the to-fro strap swings. There is currently a 3" vertical drop between the end of the concrete ramp and the surface material.

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the vertical change to ¼" maximum. *ADA 303.2*



Area D

A concrete ramp creates an accessible route into the loose fill surface material of the defined play area at the to-fro bucket swings. There is currently a 1" vertical drop between the end of the concrete ramp and the surface material.

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the vertical change to ¼" maximum. *ADA 303.2*



Picnic



Picnic Tables

There are 3 picnic tables located throughout the park. The tables are located on concrete pads and are linked to the accessible route. *This is a good example of accessibility.*

Currently none of the picnic tables provides a wheelchair seating position with a forward approach.

JQP, Inc. Recommends

Priority 2- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach. (Based on the table style provided, the concrete pad may need to be enlarged to provide adequate clear ground space around the picnic table.) *ADA 902.2. Clear ground space recommended based on ABA Table 1011.2.1*



Picnic Shelter

There are 4 picnic tables provided below a covered picnic shelter. Currently 1 of the tables provides an extension on 1 end to create a forward approach with knee and toe clearance. All of the tables and the power outlets are located on an accessible route. *This is a good example of accessibility.*

Basketball

Route

The basketball court is linked to the accessible route. A portable bleacher system is provided for spectator and player seating; the bleachers are located on an accessible route with space for an adjacent wheelchair position. *This is a good example of accessibility.*



Portable Toilet



Portable Toilet

A portable toilet is located near the NW corner of the park. The toilet is a larger/accessible style and is located on an accessible route. *This is a good example of accessibility.*

Site Amenities

Drinking Fountain

There is currently 1 drinking fountain provided on the site. The drinking fountain is located on an accessible route and provides a forward approach with knee and toe clearance. *This is a good example of accessibility.* A standing height drinking fountain is not currently provided.

JQP, Inc. Recommends

Priority 2- Provide a standing height drinking fountain with a spout at 38"-43" AFF (a minimum of 2 drinking fountains are required at each site). *ADA 211.2, 602.7*



Trash

Trash receptacles are located throughout the park. They are typically located adjacent to the accessible route. *This is a good example of accessibility.*

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*



Benches

Benches are located around the perimeter of the park. Currently 1 of the benches is positioned on a concrete pad with an adjacent wheelchair position. *This is a good example of accessibility.*



Byron Gibbs Park

Activities / Amenities

- Play Equipment
- Picnic
- Toilet Rooms

Parking is only available on the street.

Play Equipment

Defined Play Areas

There are 4 defined play areas at this site:

- A) Rock climber
- B) Free-standing play events, including: tire swing, spinner, vertical climber, standing spinner, teeter-totter and rock wall
- C) Sand play
- D) Free-standing play events, including: play house, merry-go-round, quad rocker, to-fro swings, standing spinner and a composite structure

The play equipment in locations A, B and D is positioned in loose fill wood fiber surface material. With concrete ramps creating accessible entry points into the loose fill material. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).



A



B



B



C



D



D



D

Area C

The sand play area includes a sand table positioned in the center of the sand. There is not currently a sand table located on an accessible route.

JQP, Inc. Recommends

Priority 2- Add a sand table (or similar type of play event) at an accessible location. *ADA 240.2.1.1*



Area D

A concrete ramp creates an accessible route into the loose fill surface material of the defined play area. There is currently a 1" vertical drop between the end of the concrete ramp and the surface material. Much of the loose fill surface material had been washed away at the time of site visit.

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the vertical change to ¼" maximum. *ADA 303.2*



Area D- Composite

A transfer platform is provided at the composite structure to provide access to the elevated events.

This is a good example of accessibility.

The transfer platform is currently 21" above the surface of the loose fill material (vs. 11"-18").

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the height of the transfer platform to 11"-18". *ADA 1008.3.1.2*



Picnic



Picnic Shelter

There are 4 picnic tables provided below a covered picnic shelter. Currently 1 of the tables provides an extension on 1 end to create a forward approach with knee and toe clearance. *This is a good example of accessibility.*

Toilet Rooms

Sign

The sign posted at the toilet room entry does not currently provide tactile and braille characters. The sign is currently mounted on the door.

JQP, Inc. Recommends

Priority 4- Replace (or add) the signs with a style that provides tactile and braille characters. *ADA 216.2, 703.2*

Priority 4- When replacing the sign, install the new sign on the wall adjacent to the latch side of the door. *ADA 703.4.2*



Door Approach

Wing walls provide privacy at the entry doors. The walls reduce the maneuvering clearance on the push side of the door to 45" (vs. 48" minimum where a closer is provided).

JQP, Inc. Recommends

Priority 4- Modify/remove the wing walls to increase the depth on the push side of the entry door. *ADA Table 404.2.4.1*

Note: The clearance at the door complies where the door does not have a closer (42" minimum). A closer is provided at this door, however the door is propped in the "open" position.



Door Approach- Men's

There is currently a drainage grate located in front of the entry door to the men's toilet room. The grate has openings that allow passage of a sphere greater than 1/2" within the maneuvering clearance.

JQP, Inc. Recommends

Priority 3- Replace the drain cover with a style that does not allow passage of a 1/2" sphere. *ADA 302.3*



Toilet Stall

An accessible toilet stall is provided in the men's and women's toilet rooms, including compliant clearance and grab bar placement. *This is a good example of accessibility.*

Pull style hardware is not currently provided on the accessible stall door.

JQP, Inc. Recommends

Priority 2- Add pull style hardware to both sides of the accessible toilet stall. *ADA 604.8.1.2*



Site Amenities



Drinking Fountain

There is currently 1 drinking fountain provided on the site. The drinking fountain is located on an accessible route and provides a forward approach with knee and toe clearance. *This is a good example of accessibility.* A standing height drinking fountain is not currently provided.

JQP, Inc. Recommends

Priority 2- Provide a standing height drinking fountain with a spout at 38"-43" AFF (a minimum of 2 drinking fountains are required at each site). ADA 211.2, 602.7



Trash

Trash receptacles are located throughout the park, including 1 located adjacent to the route to the toilet rooms building and 1 on an accessible route below the picnic shelter. *This is a good example of accessibility.*

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. ADA 308



Benches

Benches are located around the perimeter of the park. Currently 2 of the benches are positioned adjacent to the route while 6 are located in the grass.

JQP, Inc. Recommends

Priority 4- Consider adding a bench on the accessible route near the defined play areas to allow for supervision. (The benches currently located adjacent to the route are not located near the play areas.) ADA 903

Accessible Route

East

The route from the east side of the park (Prentice Drive) is currently as steep as 17.4% (vs. 5% maximum) with a cross slope of up to 14% (vs. 2% maximum) near the curb ramp.

JQP, Inc. Recommends

Priority 2- Reconstruct the curb ramp and reconfigure the route to reduce the slope. *ADA 405.2, 405.3*



East

The asphalt route from the city sidewalk along Prentice Drive towards the park amenities is currently as steep as 9.8% (vs. 5% maximum) with up to 8.6% cross slope (vs. 2% maximum).

JQP, Inc. Recommends

Priority 2- Reconfigure the route to reduce the slope and cross slope in order to create an accessible route to the park amenities. *ADA 403.3*



Northwest

The route to the NW corner of the park (Parkview Drive) is currently in rough condition; the slope of the route is currently as steep as 16.5% (vs. 5% maximum).

JQP, Inc. Recommends

Priority 1- Include information on the city's website and brochures indicating the location of the accessible route. *ADA 216.6*



Northeast

A narrow (30" wide) trail runs along the east boundary of the park and connects Prentice Drive to Poppy Hill Drive. The trail is in rough condition and has slopes greater than 5%.

JQP, Inc. Recommends

Priority 1- Include information on the city's website and brochures indicating the location of the accessible route. *ADA 216.6*



Toilet Rooms

An asphalt route is provided up to the toilet room building. *This is a good example of accessibility.* The route is currently 32" wide (vs. 36" minimum). The slope of the route is currently 12.7% (vs. 5% maximum, or up to 8.33% maximum if handrails are provided).

JQP, Inc. Recommends

Priority 3- Widen the route to 36" minimum. *ADA 403.5.1*

Priority 3- Modify/reconfigure the route to reduce the slope. *ADA 403.3*



Carson Warner Memorial Skate Park

Activities / Amenities

- Skate Park
- Portable Toilet
- Picnic
- Parking



Skate Park

Skate Park

The skate park is made up of a system of ramps and rails. There is an accessible route provided up to the boundary of the area of sport activity and an opening in the curb to allow access. *This is a good example of accessibility.*



Picnic



Picnic Tables

There are 2 picnic tables below a shade structure on the north side of the skate park. There is not currently an accessible route to the picnic tables. Currently neither of the picnic tables provides a wheelchair seating position with a forward approach.

JQP, Inc. Recommends

Priority 4- Create an accessible route to the picnic tables or provide additional picnic tables at an accessible location. *ADA 206.2.2*

Priority 4- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach. *ADA 902.2.*



Picnic Table

There is 1 additional picnic table provided near the parking lot. The picnic table has been modified to provide a wheelchair space for a forward approach and is located on an accessible route. *This is a good example of accessibility.*

Note: Although this table is located at the park and provides features of accessibility, it does not have sight-lines to the skate park to allow for supervision (the tables under the shade structure do), which is why providing accessible tables below the shade structure is still recommended.

Portable Toilet

Portable Toilet

A portable toilet is located near the parking lot. The toilet is a larger/accessible style. *This is a good example of accessibility.*

An accessible route is provided up to the portable toilet, however the orientation of the toilet on the concrete pad does not allow for maneuvering clearance at the entry door. (Currently provides 42" vs. 60" minimum.)

JQP, Inc. Recommends

Priority 2- Rotate the toilet 90° so the door opens to the south. *ADA Figure 404.2.4.1 (d)*

OR

Priority 2- Contact vendor to determine if a portable toilet with a door hinged on the opposite side is available for use at this site.



Site Amenities

Benches

Benches are located throughout the park. Currently 3 of the benches are positioned on an accessible route with an adjacent wheelchair position. *This is a good example of accessibility.*



Drinking Fountain

There is currently a drinking fountain provided near the entry to the park. The drinking fountain is located adjacent to the accessible route. *This is a good example of accessibility.* The drinking fountain provides 2 spouts- 1 at 39" and 1 at 46" (vs. 36" maximum and 38"-43"). The position of the drinking fountain does not allow for clear ground space for a forward approach.

JQP, Inc. Recommends

Priority 2- Replace the drinking fountain with a style that provides 2 compliant spout heights. Ensure the new drinking fountain is positioned on the existing concrete pad (or a new pad is provided) to allow for compliant clear ground space. *ADA 211.2, 602*



Pay Phone

A pay phone is located near the entry to the park. The pay phone is positioned along an accessible route and provides a parallel clear ground space. *This is a good example of accessibility.* The phone is currently at 54" to the coin slot (highest operable part) and does not have volume control.

JQP, Inc. Recommends

Priority 3- Replace the phone with a style that allows for volume control. *ADA 704.3*

Priority 4- Lower the phone (or replace with an alternate style) so the highest operable part is at 48" maximum. *ADA 308*

(Note: 54" complied prior to 2012.)



OR

Remove the telephone.

Parking



Sign

There is currently 1 parking space designated as accessible near the entry to the skate park. *This is a good example of accessibility.*

Currently the sign designating the accessible parking space is positioned between the space and the aisle at a height of 44" AFF.

JQP, Inc. Recommends

Priority 4- Raise the sign designating accessible parking so the bottom of the sign at 60" minimum AFF. *ADA 502.6*

Note: CA Accessibility Code requires 80" minimum height for the sign because it is located on a circulation route. *11B-502.6 Exception*

Aisle

The parking aisle is not currently marked with the words "No Parking".

JQP, Inc. Recommends

Priority 3- Paint the words "No Parking" on the surface of the aisle. *11B-502.3.3*



Slope

The slope within the accessible parking space and aisle is currently 2.3% - 3% (vs. 2% / 1:48 maximum).

JQP, Inc. Recommends

Priority 4- Modify the surface of the parking space to reduce the slope to 1:48 maximum in any direction. *ADA 502.4*

Accessible Route

Curb Cut

The slope of the curb cut is currently 10.6% (vs. 8.33% maximum).

JQP, Inc. Recommends

Priority 3- Modify the curb ramp to reduce the slope. *ADA 405.2*



Accessible Route- Street

There is not currently an accessible pedestrian route from the city street to the skate park. The route is blocked by the fence and requires users unable to negotiate the curb to travel in the vehicle traffic lane.

JQP, Inc. Recommends

Priority 2- Create an accessible route from the city sidewalk to the skate park. *ADA 206.2.1*



Note: The parking lot appears to be used by individuals using the adjacent Foss Creek Trail, which can be accessed from the city sidewalk.



Healdsburg Community Center

Activities / Amenities

- Play Equipment
- Ballfields
- Hard Surface Play Court
- Community Garden
- Parking

Park amenities are provided on the same site as the Healdsburg Community Center. A separate report has been prepared for the Healdsburg Community Center (and parking serving the Community Center).

Play Equipment

Defined Play Area

A defined play area with 1 composite structure intended for users ages 5-12 is located to the south of the community center.

Loose fill wood surface material is used throughout the play area and plastic ramps create an entry point into the defined play area. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).



Transfer System

A transfer platform is provided at the composite structure to provide access to the elevated events.

This is a good example of accessibility.

The transfer platform is currently 22" above the surface of the loose fill material (vs. 11"-18").

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the height of the transfer platform to 11"-18". *ADA 1008.3.1.2*



Accessible Route

Plastic ramps have been provided to create an accessible route over the plastic border and into the defined play area. *This is a good example of accessibility.*

There is currently an abrupt rise greater than ¼" with a bevel steeper than 1:2 where the plastic ramp meets the asphalt surface material.

JQP, Inc. Recommends

Priority 2- Modify (or replace) the plastic ramp to reduce the vertical change to ½" maximum. *ADA 303.2, 303.3*



Accessible Route

Plastic ramps have been provided to create an accessible route over the plastic border and into the defined play area. *This is a good example of accessibility.*

There is currently a 5" drop from the plastic ramp surface to the surface material.

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the vertical change to ¼" maximum. *ADA 303.2*



Ball Fields

There are 3 ballfields (baseball/softball), including 2 with dugouts for team/player seating. The outfields of the ballfields are also used for other activities (such as soccer) depending on the sports season. At the time of site visit there was no spectator seating provided.



Dugouts

The dugouts do not currently provide space for a wheelchair within the seating area.

JQP, Inc. Recommends

Priority 3- Relocate (or replace) the benches within the dugout to provide a wheelchair space. *ADA 221.2.4.1*



Dugouts

The route onto the field from the 3rd base dugout currently provides a 30" clear opening onto the field (vs. 32" minimum).

JQP, Inc. Recommends

Priority 3- Reconfigure the fence to create a 32" minimum clear opening onto the field. *ADA 206.2.2*



Accessible Route

There is not currently an accessible route from the hard surface court to the ballfields. Currently grass only.

JQP, Inc. Recommends

Priority 2- Create an accessible route to the boundary of each area of sport activity and team/player (dugout) seating area. (The boundary of sport activity will change depending on how the fields are configured for each sport.). *ADA 206.2.2*

Community Garden

A community garden is located near the Community Center building. The garden plots have raised beds.

Accessible Route

The route throughout the community garden is currently compacted soil and wood chips. There is not a defined hard surface route to the entry or any amenities provided within the community garden (water source, etc.).

JQP, Inc. Recommends

Priority 2- Create an accessible route to 1 of the garden plots and 1 of the water sources. *ADA 206.2.2*



Amenities

There is a greenhouse and water source at the south end of the community garden. The door into the green house has less than a 32" clear opening and the sink is not currently accessible.

JQP, Inc. Recommends

Priority 3- Modify the door to the greenhouse to provide a 32" minimum clear opening. *ADA 404.2.3*

Priority 3- Replace the sink with an accessible sink, including a forward approach with knee and toe clearance and insulated pipes. *ADA 212.3, 606*



Basketball (Hard Surface Play Courts)



Accessible Route

There are 2 full basketball courts located adjacent to the defined play area.

Note: At the time of site visit this area was also being used as a distribution point for sand bags.

Accessible Route

From Building

Stairs are provided between the building and the hard surface play courts (and defined play area and play fields). A sloped route has also been provided to the north to create an accessible route.

This is a good example of accessibility.

The slope of the route to the hard surface play courts is currently as steep as 14.4% (vs. 5% maximum or 8.33% maximum if handrails provided). The cross slope along the route is as steep as 3.9% (vs. 2% maximum).

JQP, Inc. Recommends

Priority 2- Modify the route between the building and the hard surface court to provide an accessible route. ADA 403, 405



From Parking

There is not currently a pedestrian route between the south parking and the site amenities. The only route is currently a vehicle traffic lane which has a slope of 10.4% for a distance of approximately 20' (vs. 5% maximum or 8.33% maximum if handrails are provided).

JQP, Inc. Recommends

Priority 2- Modify the route between the parking and the hard surface court to provide an accessible route. ADA 403, 405



Parking

There is a parking lot located at the south end of the site to the east of the playfields. Additional parking is located to the north of the Community Center Building (see *Community Center facility report for recommendations for the north parking*).



Accessible Parking Spaces

The 2 parking spaces currently designated as accessible are 9' wide and 8'-9" wide and share an 5'-3" wide access aisle. There are not currently signs posted at the head end of the parking spaces. The slope within the aisle is up to 3% (vs. 2% maximum).

JQP, Inc. Recommends

Priority 2- Post signs designating the accessible parking spaces at the head end of the parking spaces. *ADA 502.6*

Priority 3- Restripe the accessible parking spaces and aisle to provide van accessible parking with an 8' wide minimum aisle OR provide 1 stall that is 11' wide). *ADA 208.2.4, 502.2*

Priority 3- Paint the words "No Parking" on the surface of the aisle. *11B-502.3.3*

Priority 3- Outline the accessible parking spaces with blue paint. *11B-502.3.3*

Priority 4- Modify the surface (or relocate the parking accessible parking spaces) to reduce the slope. *ADA 502.4*



Accessible Route

There is not currently an accessible route from the accessible parking spaces to any of the site amenities they serve (ballfields, play equipment, building, etc.).

JQP, Inc. Recommends

See recommendations above regarding accessible route.

Foss Creek Pathway

Activities / Amenities

- Shared Use Path

Foss Creek Pathway is being constructed in stages, but will eventually be just over 4 miles long and run through Healdsburg along the Northwest Pacific Railroad and Foss Creek. The pathway is intended to be used by pedestrians and bicycles.

Shared Use Pathway

Route

Foss Creek Pathway is a relatively flat asphalt pathway. Where bollards have been installed to prevent motorized vehicles, they are spaced greater than 32" apart to maintain an accessible route. A detectable warning surface (truncated domes) has been installed where the pathway crosses a street. *This is a good example of accessibility.*



Transitions

Bridges have been provided at locations where the pathway crosses hazards such as Foss Creek. The openings at the entry to the bridges would allow passage of a 1/2" sphere.

JQP, Inc. Recommends

Priority 3- Modify the connections/transition at the entry to bridges so the opening does not exceed 1/2". *ADA 302.3*



Site Amenities



Benches

Benches have been provided along the pathway. The benches are typically positioned adjacent to the pathway on a concrete pad. They do not provide space for an adjacent wheelchair position.

JQP, Inc. Recommends

Priority 4- Create a hard surface pad adjacent to a minimum of 1 bench to accommodate an adjacent wheelchair position. *ADA 903*



Pet Waste Disposal

There are pet waste disposal bags located at various points along the pathway. They are typically positioned behind the trash receptacle, placing them outside the maximum reach range.

The trash receptacles are positioned adjacent to the pathway. *This is a good example of accessibility*

JQP, Inc. Recommends

Priority 3- Relocate the pet waste disposal bags so they are located within reach range. *ADA 308*

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*

Giorgi / Recreation Park

Activities / Amenities

- | | |
|--|--|
| <input type="checkbox"/> Play Equipment | <input type="checkbox"/> Picnic |
| <input type="checkbox"/> Tennis | <input type="checkbox"/> Basketball |
| <input type="checkbox"/> Baseball | <input type="checkbox"/> Football |
| <input type="checkbox"/> Horseshoe | <input type="checkbox"/> Bocce Ball |
| <input type="checkbox"/> Baseball Grandstand | <input type="checkbox"/> Concession Building |
| <input type="checkbox"/> Toilet Rooms (2) | <input type="checkbox"/> Parking (2) |

Play Equipment

Defined Play Area A

A defined play area intended for 5-12 year olds is located to the north of the tennis court. The play area includes: composite structure, to-fro swings (2 strap style and 2 bucket), wave balance log and a tree spinner. The play equipment is located in a combination of loose fill wood figure surface material and unitary surface material.

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).





Route- Area A

A concrete ramp provides an accessible route into the defined play area with the composite structure and swings. *This is a good example of accessibility.*

There is not currently an accessible route into the play area with the spinning tree; there is a concrete curb separating it from the composite structure area and a ramp is not provided into the defined play area.

JQP, Inc. Recommends

Priority 2- Create an accessible route into the defined play area with the spinning tree. *ADA 240.2.1.1*



Defined Play Area B

There is a fenced in play area for 2-5 year olds. The play area includes: climbing sculpture, standing spinner, sound play panel, water play, seated spinner and a “saucer” swing all located in a loose fill wood fiber surface material. *This is a good example of accessibility.*

There is also a sand play area with 2 climbing sculptures.

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).





Sand Play

There is not currently an accessible route into the sand play area (bordered by the water play even)- there are 3 steps at the south end. There are 2 climbing sculptures located within the sand play area. Climbing sculptures are also provided in the loose fill wood surface material. *This is a good example of accessibility.*



Picnic



Picnic- Covered

There is a trellis covered picnic area located near the play area and parking lot. There are 4 picnic tables positioned on compacted sand, including 2 that provide a wheelchair space with a forward approach. There are 2 grills located across from the picnic tables. *This is a good example of accessibility.*



Picnic- Play Area 5-12

There are currently 2 picnic tables located in the loose fill wood surface material between the 5-12 year old play area and the fenced 2-5 year old play area. Currently neither table provides a wheelchair space with a forward approach.

JQP, Inc. Recommends

Priority 4- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach.
ADA 902.2



Picnic- Play Area 2-5

There are 2 fixed picnic tables located within the fenced 2-5 year old play area. Currently both of the picnic tables are located on an accessible route and provide a wheelchair space with a forward approach. *This is a good example of accessibility.* Currently the clear ground space has a cross slope of 3.1% (vs. 2% / 1:48 maximum).

JQP, Inc. Recommends

Priority 4- Modify the concrete surface to reduce the cross slope to 2% maximum. *ADA 902.2, 305.2*



Picnic Tables- Basketball

There are 2 picnic tables located near the basketball court, including 1 located on an accessible route. *This is a good example of accessibility.*

Currently neither of the picnic tables provides a wheelchair space with a forward approach.

JQP, Inc. Recommends

Priority 4- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach.
ADA 902.2



Picnic- Northeast

There are currently 5 picnic tables and a grill located in the grass in the northeast corner of the park. Currently none of the picnic tables provides a wheelchair space with a forward approach.

JQP, Inc. Recommends

No action at this time- accessible picnic facilities are provided at the park.



Picnic- South of Tennis

There is a picnic area located in the hilly area to the south of the tennis courts with 13 tables and 3 grills. The tables are positioned in the grass/dirt. Currently none of the picnic tables provides a wheelchair space with a forward approach.

JQP, Inc. Recommends

No action at this time- accessible picnic facilities are provided at the park.

Note: Review policies, if this picnic area can be reserved, provide accessible tables and a grill at an accessible location.



Covered Picnic- 4H

There is a large covered structure with dining tables below that is used for 4H events. An accessible route is provided and at the time of site visit there were tables with a wheelchair space with a forward approach. *This is a good example of accessibility.*



Picnic- McCaffrey Field

There are 3 fixed picnic tables located on the 3rd base side of McCaffrey Field (near the concession stand). The tables are located on an accessible route and 1 of the tables provides a wheelchair space with a forward approach. *This is a good example of accessibility.*

The base/anchor of the table currently obstructs the clear ground space at the table.

JQP, Inc. Recommends

Priority 4- Modify the table base to provide compliant clear ground space. *ADA 902.2, 306.2*



Tennis

Gate

The entry gate to the tennis courts is located on the south side of the court. An accessible route and maneuvering clearance are currently provided at the gate. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 4- Consider hinging the gate on the opposite side (currently the latch side). *ADA Table 404.2.4.1*

(Although compliance maneuvering clearance is provided, it is easier to operate the door when approach from the latch side instead of the hinge side.)



Light Control

The control button for the lights at the tennis courts is currently at 59" (vs. 48" maximum).

JQP, Inc. Recommends

Priority 3- Lower the light control to 48" maximum. *ADA 308*



Basketball



Route

An accessible route is provided to the basketball court. *This is a good example of accessibility.*

Horseshoe

Route

A horseshoe pit is located to the east of the tennis courts. There is not currently an accessible route to the boundary of the horseshoe pit or to the player seating/bench.

JQP, Inc. Recommends

Priority 2- Create an accessible route to boundary of the horseshoe pit. ADA 206.2.2

Priority 2- Create an accessible route to the player seating. ADA 206.2.2



Bocce Ball



Accessible Route

The bocce ball court is located to the east of the tennis courts. A compacted gravel surface is provided from the existing path to the boundary of the court. One section of border can be removed to create an accessible route on to the court when needed. *This is a good example of accessibility.*



Baseball

There is 1 baseball field with a grandstand- Clarence Ruonavaara Field Grandstands at McCaffrey Field. The grandstand includes spectator seating with locker rooms and storage below. The field is used by Healdsburg High School teams as well as local community teams. Due to the configuration of fields, the baseball outfield is used as part of the football/soccer field as well as for 4H events.

Entry

Gates are provided at the entry to the grandstand field area. A single leaf of the gate opened to 90° currently provides a 30" clear opening (vs. 32" minimum).

JQP, Inc. Recommends

Priority 4- Replace the gates with a style that provides a single leaf with a 32" clear opening when open to 90°. *ADA 402.2.2, 402.2.3*

Note: When open to 180° the gates provide a 32" clear opening.



Seating- Grandstand

Wheelchair viewing positions have been integrated in to the front row of the grandstand behind home plate and on the 3rd base side. *This is a good example of accessibility.* Each opening is large enough to accommodate 2 wheelchairs with adjacent companion seating (4 wheelchair positions total). Based on the approximately seating capacity between 301-500, a minimum of 6 wheelchair spaces are required.

JQP, Inc. Recommends

Priority 3- Modify the bleacher grandstands to provide 2 additional wheelchair spaces. *ADA Table 221.2.1.1, 802.1.2,*



Bleacher Seating- 1st Base

Bleacher seating is provided on the 1st base side of the field (there are 3 sets of bleachers, each with 10 rows). There is space adjacent to the bleachers for wheelchair spaces, but they are not integrated into the bleachers.

JQP, Inc. Recommends

Priority 3- Provide integrated wheelchair positions, with adjacent companion seats, in the bleacher system. *ADA Table 221.2.1.1, 221.3*



Bleacher Seating- 1st Base

The backside of the bleachers currently protrudes into the circulation route 13" at a height of 55".

JQP, Inc. Recommends

Priority 2- Modify the backside of the bleachers or add a trim detail to eliminate the protruding hazard.
ADA 307



Route to Field/Dugout

An accessible route is provided from the grandstand to the boundary of the playing field.

This is a good example of accessibility.

The dugouts on 1st and 3rd base are recessed approximately 40". There is not currently an accessible route into the dugout and a wheelchair space is not currently provided within the dugout.

JQP, Inc. Recommends

Priority 2- Create an accessible route into the dugout or modify the dugout so it is on an accessible route. *ADA 206.2.4, 206.7.9*

Priority 3- Modify the bench in the dugout to provide a wheelchair position. *ADA 221.2.1.4*



Grandstand

The ticket window and concession counter in the grandstand building are currently at 33". Doors individual locker, storage and concession rooms are located on grade and have lever style hardware. *This is a good example of accessibility.*



Grandstand- Locker Room

A single-user toilet room is shared between the baseball locker room and the football storage room (at the east end of the grandstand). Features of accessibility were provided at the time of construction although it does not fully comply.

JQP, Inc. Recommends

Priority 4- Add sign with raised and braille characters. ADA 216.2

Priority 4- Relocate the toilet so it is centered 16" - 18" from the sidewall (currently 19"). ADA 604.2

Priority 4- Modify (or eliminate) the 2nd entry to the toilet room from the football storage room. The door opening prohibits installation of a compliant side grab bar. ADA 604.5.1

Priority 4- Relocate the rear wall grab bar. ADA 604.5.2

Priority 4- Replace the toilet with a style has the flush lever on the open side of the toilet. ADA 604.6



Football

The football field is located near the center of the park. The field/playing area includes a portion of the baseball outfield. The field is used by Healdsburg High School as well as other community groups. A bleacher system with a grandstand is provided.



Route- South Side

Depending on what sport the field is being used for, team/player seating and spectator seating may be located on both sides of the field. There is not currently a route to the south side of the field if used for team/player or spectator seating.

JQP, Inc. Recommends

Priority 2- Create an accessible route to the south side of the field when used for team/player or spectator seating. ADA 206.2.4, 221.2.1.4



Route

There is not currently an accessible route onto the field from the north side. An opening has been provided in the fence, however there is a 7" drop down to the field level.

JQP, Inc. Recommends

Priority 2- Create an accessible route onto the field. *ADA 206.2.2, 303*



Bleacher Seating

Bleacher seating is provided on the east of the grandstand seating- there is a fixed bleacher system with a raised 1st row (10 rows total) and a movable bleacher system on ground level (10 rows of seating). There is space adjacent to the movable bleachers for wheelchair spaces, but they are not integrated into the bleachers.

JQP, Inc. Recommends

Priority 2- Provide integrated wheelchair positions, with adjacent companion seats, in the bleacher system. *ADA Table 221.2.1.1, 221.3*



Bleacher Seating

The backside of the bleachers currently protrudes into the circulation route (the edges of the bleachers have been padded and wrapped with bright tape to try to prevent injuries).

JQP, Inc. Recommends

Priority 2- Modify the backside of the bleachers or add a trim detail to eliminate the protruding hazard. *ADA 307*

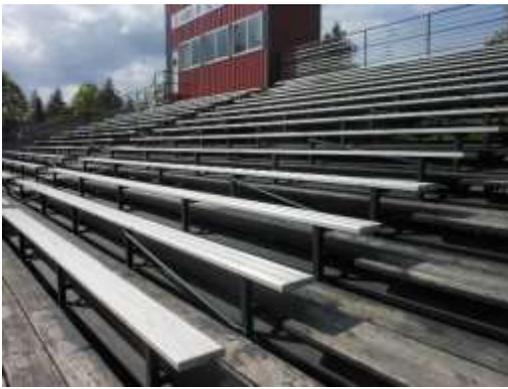


Grandstand Seating

The grandstand seating has a ramp on the east end that is used by all spectators. The ramp currently has a slope of approximately 17% for its 50" rise without an intermediate level landing (vs. 8.33% maximum and a level landing for each 30" vertical rise). The surface of the ramp is wood boards which have spaces between that would allow passage of a 1/2" sphere.

JQP, Inc. Recommends

Priority 1- Create an accessible route to the grandstand seating area. *ADA 206.2.4*



Grandstand Seating

The grandstand does not currently provide any wheelchair spaces integrated into the seating area with adjacent companion seats. Based on the approximately seating capacity between 301-500, a minimum of 6 wheelchair spaces are required.

JQP, Inc. Recommends

Priority 2- Create a minimum of 6 wheelchair spaces in the grandstand seating area. *ADA Table 221.2.1.1, 802.1.2,*



Grandstand- Press Box

A press box is provided at the top of the grandstand bleacher system. There is not currently an accessible route provided to the press box.

JQP, Inc. Recommends

Priority 2- Ensure that all activities taking place in the press box (running the game clock, announcing, etc.) can be relocated to an accessible location as needed.

Note: An accessible route is not required to the press box based on *ADA 206.2.7 Exception 1*



Concessions

A free-standing building located to the east of the football grandstand is used as a concession building. The counter is currently at 37" (vs. 36" maximum based on ADA or 34" maximum based on CA). The entry into the building (for employees and volunteers) currently has knob style hardware and a rise at the threshold.

JQP, Inc. Recommends

Priority 2- Lower the service counter to 34" maximum. *11B-904.4.1*

Priority 3- Replace the knob style door hardware with an easily operable style. *ADA 309*

Priority 3- Create an accessible entry into the concession building by eliminating the step at the threshold. *ADA 206.4, 303*

Toilet Rooms

North

A toilet room building is provided at the north end of the park near parking, playground and the football stadium. There are 3 single user toilet rooms, plus a ticket counter and drinking fountains. Features of accessibility were provided at the time of construction. *This is a good example of accessibility.*



South / Baseball

There is a toilet room building adjacent to the baseball grandstand with multi-fixture men's and women's toilet rooms, a single-user family toilet room and drinking fountains. Features of accessibility were provided at the time of construction. *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 3- Lower (or add) a coat hook at 48" maximum in the men's and women's accessible toilet stalls. *ADA 603.4*

Priority 3- Adjust the closer on the door to the family toilet room to reduce the amount of force needed to operate the door. *ADA 404.2.9*



Site Amenities



Drinking Fountains

Drinking fountains are located throughout the park. The 2 toilet room buildings provide dual height drinking fountains, including 1 that is wheelchair accessible and 1 that is standing height. *This is a good example of accessibility.*

There are 2 other drinking fountains at the parking, both with spouts at 36" maximum.

JQP, Inc. Recommends

Priority 2- Provide a standing height drinking fountain with a spout at 38"-43" AFF. *ADA 211.2, 602.7*



Bike Station

A bike repair station is provided near the parking lot. The station provides tools for individuals to make minor repairs to their bikes. All of the tools are located within reach range. *This is a good example of accessibility.*

There is currently a 1" rise between the concrete pad the bike station is mounted on and the compacted gravel surface leading up to it.

JQP, Inc. Recommends

Priority 3- Modify the compacted surface material to reduce the vertical change to ¼" maximum. *ADA 303.2*



Pet Waste Disposal

There are pet waste disposal bags located near the north parking lot. The bags are mounted at a height of 46", but do not have a clear ground space in front of them.

JQP, Inc. Recommends

Priority 3- Relocate the pet waste disposal bag dispenser so it is closer to the curb. *ADA 206.2.2*



Storage Shed

A storage shed for the Parks & Recreation department is located near the football grandstand. There are currently 2 steps up to enter the garage.

JQP, Inc. Recommends

Priority 4- Accommodate employees as needed to allow them to approach, enter and exit the garage work space. *ADA 203.9*

Parking

North

There are 3 spaces designated as accessible in the north parking lot. Each space has a sign and an adjacent access aisle (2 of the spaces share an 8' wide aisle, 1 of the spaces has a 5' wide aisle). *This is a good example of accessibility.*



South

There is a small lot at the south end of the park near the baseball stadium. There is currently 1 space designated as accessible. *This is a good example of accessibility.*



Harry & Maggie Wetzel Native Plant Garden

Activities / Amenities

- Path

The Harry & Maggie Wetzel Native Plant Garden is located to the east of the Cerri/Purity Building. Parking is available on the street, in the West Plaza Park parking lot and at the Cerri/Purity site.

Path

Route

A compacted aggregate surface path is provided through the center of the garden. *This is a good example of accessibility.*



Transitions

At the entry to the garden there is an abrupt vertical rise where the surface material transitions from the concrete sidewalk to the compacted aggregate. There is also an abrupt rise where the route crosses over a utility cover.

JQP, Inc. Recommends

Priority 3- Modify (add) aggregate surface material where it transitions between surface so the vertical rise does not exceed 1/4". ADA 303.2



Width

The route through the garden is 5'-10" wide (metal edging defined the width of the route and contains the compacted aggregate surface material). *This is a good example of accessibility.*

Note: At 5'-10" wide the route is not wide enough to provide a turning space; a T-turn is provided where the route connects to the Cerri/Purity site.



Route

There is a spur that connects the route through the garden to the Cerri/Purity site. The compacted aggregate route currently ends at the edge of the garden and leads to grass/gravel parking.

JQP, Inc. Recommends

Priority 3- As the Cerri/Purity site is redeveloped, provide an accessible route to the connection.
ADA 206.2.1



Site Amenities



Interpretive Signs

Interpretive/information signs as well as signs identifying plants are located throughout the garden. The interpretive signs are typically set off of the route.

JQP, Inc. Recommends

Priority 2- Consult the *Programmatic Accessibility Guidelines for National Park Service Interpretive Media* for recommendations on sign placement, information layout and font size/style.

Healdsburg Ridge

Activities / Amenities

- Trail

Healdsburg Ridge is a minimally developed open space preserve. There are approximately 1.2 miles of dirt hiking trails and approximately 0.5 miles of paved trails (former service roads). A segment of the Nancy's Hill Trail near the trailhead has been identified as accessible. There are 3 designated overlooks/vista points. Parking is available on the street at the north end of the park.

Trailhead

Trailhead

The trailhead provides information signage, maps and a bike rack. The maps have been positioned adjacent to the compacted surface. *This is a good example of accessibility.*



Signs

A large map has been provided at the trailhead as well as directional trailhead signs.

JQP, Inc. Recommends

Priority 2- Provide additional information on the trailhead signage, including: length, surface type, typical & minimum width, typical & maximum slope and typical & maximum cross slope.

Recommended based on ABA 1017.10



Site Amenities



Benches

Benches have been provided along the trail and at some of the scenic overlooks.

JQP, Inc. Recommends

Priority 4- At the bench locations along the designated accessible trail, provide compliant benches with adjacent wheelchair spaces. *ADA 903*



Pet Waste Disposal

There are pet waste disposal bags located near the trailhead. They are positioned adjacent to the service drive and located within reach range. Trash receptacles are positioned adjacent to the service drive. *This is a good example of accessibility*

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*

Trail Surfaces

Typical

There are a variety of trail surfaces and widths.

JQP, Inc. Recommends

Priority 2- As new trails are developed (or as existing trails are rerouted) provide accessible trail surfaces, widths and slopes. *Recommended based on ABA 1017*



Transitions

Bridges have been provided at locations where the trail crosses water. There are currently vertical rises greater than 1/2" and the openings at the entry to the bridges would allow passage of a 1/2" sphere.

JQP, Inc. Recommends

Priority 3- Modify the surface material along the trail identified as accessible to reduce the vertical rise. *Recommended based on ABA 1017.5*

Priority 4- Modify the surface materials to reduce the vertical rise. *Recommended based on ABA 1017.5*

Priority 4- Modify the connections/transition at the entry to bridges so the opening does not exceed 1/2". *Recommended based on ABA 1017.6*



Plaza Park

Activities / Amenities

- Gazebo

Plaza Park occupies 1 city block downtown Healdsburg. The park is routinely used for events, including a summer concert series. Public street parking is provided surrounding the park.

Gazebo

Route

A raised gazebo is located near the east boundary of the park. There are 3 sloped routes connecting the sidewalks to the gazebo. The slope of the route from Plaza Street is currently 6.8%, from Matheson Street is 9.4% and from Plaza Street is 4%. Slopes between 5%-8.33% are considered ramps and require handrails on both sides (not currently provided).

The route from Plaza Street is currently accessible, however it is a “back” entry that may be blocked during events.

JQP, Inc. Recommends

Priority 2- Add handrails to the sloped route from the Plaza Street side. *ADA 405.8*



Utility / Storage Building

The utility/storage building serving the gazebo currently has knob style hardware at the entry door.

JQP, Inc. Recommends

Priority 4- Replace the knob style hardware with an easily operable style that does not require tight grasping, pinching or twisting to operate. *ADA 404.2.7, 309*



Assistive Listening System

As an assembly area with audio amplification, an assistive listening system is required for events at the gazebo.

JQP, Inc. Recommends

Priority 2- Provide an assistive listening system. ADA 219.2

Site Amenities



Benches

Benches have been provided throughout the park, including benches located along an accessible route and with adjacent space for a wheelchair. *This is a good example of accessibility.*



Trash

Trash receptacles are located throughout the park. They are typically located adjacent to the accessible route. *This is a good example of accessibility.*

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*



Drinking Fountain

There is currently 1 drinking fountain provided on the site. The drinking fountain is located on an accessible route and provides a forward approach with knee and toe clearance. *This is a good example of accessibility.* A standing height drinking fountain is not currently provided.

JQP, Inc. Recommends

Priority 2- Provide a standing height drinking fountain with a spout at 38"-43" AFF (a minimum of 2 drinking fountains are required at each site). *ADA 211.2, 602.7*



Telephone

A pay phone is located near the corner of Plaza St. and Center St. The pay phone is positioned along an accessible route and provides a parallel clear ground space. *This is a good example of accessibility.* The phone is currently at 53" to the coin slot (highest operable part) and does not have volume control.

JQP, Inc. Recommends

Priority 3- Replace the phone with a style that allows for volume control. *ADA 704.3*

Priority 4- Lower the phone (or replace with an alternate style) so the highest operable part is at 48" maximum. *ADA 308*

(Note: 54" complied prior to 2012.)

OR

Remove the telephone.

Route

Transitions

There are a combination of surface materials are used at the corners of the park- pavers at the curb cut and concrete at the city sidewalks surrounding the park. Where the surfaces meet there is a rise greater than 1/4".

JQP, Inc. Recommends

Priority 2- Modify the transition between surface materials to reduce the vertical rise to 1/4" maximum. *ADA 303.2*



Cross Slope

The tree roots have caused the sidewalks along the city streets to heave, creating cross slope of up to 7.4% (vs. 2% / 1:48 maximum).

JQP, Inc. Recommends

Priority 2- Repair/raise the sections of sidewalk where cross slope exceeds 1:48. ADA 403.3

Note: This will be an ongoing maintenance issue unless the tree roots are addressed.



Slope

Sidewalks are provided from the perimeter to the fountain at the center of the park from the corners and mid-block. The slope of the sidewalks exceeds 5% (or 5%-8.33% if handrails are provided) at the following locations:

- Corner of Healdsburg Ave & Plaza St.- 6%
- Mid-block of Plaza St.- 6.4%
- Mid-block of Matheson St.- 8.9% for a distance of approximately 6'

JQP, Inc. Recommends

Priority 3- Reconstruct the routes to reduce the slope to less than 5%. ADA 403.3, 405, 405.8



Railroad Park

Activities / Amenities

- Picnic
- Fishing

Parking is only available on the street.

Picnic

Picnic

There are 4 picnic tables located at the site. Currently none of the picnic tables is located on an accessible route and none of the tables provide a forward approach with knee and toe clearance.

JQP, Inc. Recommends

Priority 2- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach and located on an accessible route. *ADA 902.2, 206.2.2*



Fishing



Fishing

Based on signage, fishing in the river is allowed. There are no constructed features/amenities (such as fishing piers) provided for fishing; only a chain link fence that also serves as a safety barrier.

JQP, Inc. Recommends

Priority 4- If amenities to support fishing are added at this site, ensure they incorporate features of accessibility such as guardrail height and turning space. *ADA 1005*

Site Amenities

Trash

There are 2 trash receptacles provided in the park. They are not currently located on an accessible route.

JQP, Inc. Recommends

Priority 4- Provide a trash receptacle at an accessible location. *ADA 206.2.2*



Benches

Three benches are located in the park, dispersed among the picnic tables. Currently none of the benches is located on an accessible route.

JQP, Inc. Recommends

Priority 3- Provide a bench on an accessible route. *ADA 206.2.2*



Accessible Route



Accessible Route

There is not currently an accessible route to the entry to the park. A curb cut is provided mid-block at the street, but it does not align with or connect to any other city sidewalks.

JQP, Inc. Recommends

Priority 2- Create an accessible route to the park entry. *ADA 206.2.1*



Accessible Route

There is not currently an accessible route within the park, from the entry to any of the amenities or features. There are 21 stairs (railroad ties set into the hillside) from the street level down to the edge of the water.

JQP, Inc. Recommends

Priority 3- Create an accessible route to the park amenities. *ADA 206.2.2*

Villa Park

Activities / Amenities

- Play Equipment
- Picnic
- Dog Park
- Portable Toilet

Parking is shared with the Villa Chanticleer and also used for Fitch Mountain Preserve. See Villa Chanticleer *report for parking recommendations.*

Play Equipment

Defined Play Area

The defined play area includes separate composite structures for 2-5 year olds and 5-12 year olds, as well as to-fro bucket swings (2 position) and a tire swing.

Loose fill wood surface material is used throughout the play area. A compliant quantity of ground level events have been provided *This is a good example of accessibility.*

JQP, Inc. Recommends

Priority 1- When purchasing loose fill surface material for play areas, obtain documentation from the supplier that the material complies with ASTM 1951 for accessibility (as well as ASTM 1292 for impact attenuation).





2-5 Year Old Composite

A transfer platform is provided at the 2-5 year old composite structure to provide access to the elevated events. *This is a good example of accessibility.*

The transfer platform is currently 21" above the surface of the loose fill material (vs. 11"-18").

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the height of the transfer platform to 11"-18". *ADA 1008.3.1.2*



Accessible Route

There is currently a nearly 6" vertical drop between the concrete route leading up to the defined play area and the surface material.

JQP, Inc. Recommends

Maintenance- Add loose fill surface material (or redistribute existing material) to reduce the vertical change to ¼" maximum. *ADA 303.2*

Picnic



Picnic Table

A picnic table is positioned adjacent to the defined play area. The picnic table is currently chained to a tree and located in the grass. An accessible route is not currently provided to the picnic table and the table style does not provide a forward approach.

JQP, Inc. Recommends

Priority 2- Provide a minimum of 1 picnic table with a wheelchair position with a forward approach and located on an accessible route. *ADA 902.2, 206.2.2*

Dog Park

A dog park is located to the east of the play area. The dog park is approximately 1.5 acres and is available to dogs of all sizes. A dog park intended for small dogs is located at Badge Park.

Accessible Route

There is not currently an accessible route to the entry to the dog park from the parking lot (there is a curb).

JQP, Inc. Recommends

Priority 1- Create an accessible route to the dog park entry. ADA 206.2.2, 402.2



Accessible Entry

A gated vestibule is used at the entry to the dog park. Maneuvering clearance is not currently provided at the exterior gate. The latch hardware to operate the gates is currently at 60" AFF.

JQP, Inc. Recommends

Priority 2- When creating the accessible route up to the entry of the dog park, incorporate providing maneuvering clearance at the exterior side of the gate. ADA Table 404.2.4.1

Priority 2- Replace the gate hardware (or lower the existing) with a style that can be operated from both sides of the gate at 48" maximum AFF. ADA 404.2.7



Water Source

There are multiple water sources (hose) provided within the dog park for public use. There is not currently an accessible route to any water source.

JQP, Inc. Recommends

Priority 4- Create an accessible route up to 1 water source. ADA 206.2.2

OR

Priority 4- Add an additional water source at an accessible location. ADA 206.2.2, 205.1



Accessible Route

There is not currently an accessible route within the dog park. There is a defined trail through the park, including fixed steps, that includes multiple surface material types (rock, compacted grave and wood chips). A seating and gathering area is located at the top of a small hill.

JQP, Inc. Recommends

Priority 3- Create an accessible route throughout the dog park, connecting to the features provided (picnic tables, benches, water source, etc.). *ADA 206.2.2*



Pet Waste Disposal

There are pet waste disposal bags located near the entry vestibule as well as at the top of the hill. The bags located near the entry are mounted within reach range. *This is a good example of accessibility.*

Trash receptacles are also located throughout the dog park, including a trash receptacle located adjacent to the entry vestibule. *This is a good example of accessibility.*



Picnic Tables & Benches

The seating and gathering area at the top of the hill includes 4 picnic tables (movable), 2 fixed benches and 2 shade structures. There is not currently an accessible route to the top of the hill and the tables are not a style that allows for a forward approach.

JQP, Inc. Recommends

Priority 3- Provide picnic tables that allow for a wheelchair space with a forward approach. *ADA 902.2, 206.2.2*



Portable Toilet



Portable Toilet

A portable toilet is located near the play area. The toilet is a larger/accessible style. *This is a good example of accessibility.*

There is not currently an accessible route up to the toilet facility. The existing surface material is a crushed aggregate.

JQP, Inc. Recommends

Priority 2- Create an accessible route to the portable toilet. *ADA 206.2.2*

Site Amenities

Drinking Fountain

There is currently 1 drinking fountain provided near the defined play area. The drinking fountain has dual spout heights- 1 at 38" and 1 at 45" (vs. 36" maximum and 38"-43").

A clear ground space allowing for a forward approach is provided at the lower drinking fountain.

This is a good example of accessibility.

JQP, Inc. Recommends

Priority 2- Replace the drinking fountain with a style that provides 2 compliant spout heights. *ADA 602*



Trash

Trash receptacles are located throughout the park, including 1 located adjacent to the concrete route.

This is a good example of accessibility.

JQP, Inc. Recommends

Maintenance- Ensure that when trash is emptied/collected, the lid is positioned facing the accessible route so the opening is located within reach range. *ADA 308*

Accessible Route



Play Area

There is not currently an accessible route from parking to the defined play area. A 60" wide concrete route is provided from a timber border at the edge of overflow parking up to the defined play area (including the drinking fountain and 1 trash receptacle), but the route does not connect to the accessible parking.

JQP, Inc. Recommends

Priority 2- Create an accessible route from the parking to the edge of the existing route. *ADA 206.2.2*

Villa Gardens & Picnic

Activities / Amenities

- Picnic
- Garden

The Villa Gardens and Villa Picnic areas are associated with the Villa Chanticleer facility.

Gardens

The Villa Gardens is an event venue that includes a gazebo and grass area that can be set up with tables or chairs for viewing. When not rented, the Villa Gardens area is typically locked/gated.

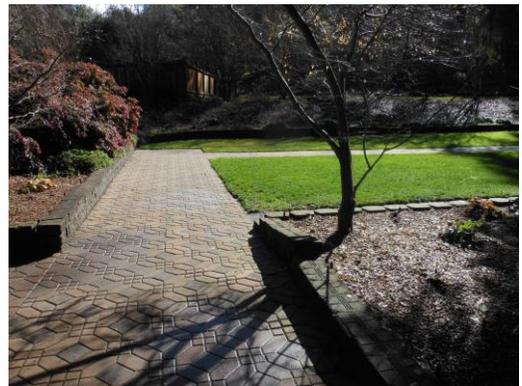
Gazebo

A paver route is currently provided from the garden entry up to the gazebo. *This is a good example of accessibility.*

There are currently 2 steps up to the gazebo stage/platform.

JQP, Inc. Recommends

Priority 3- Create an accessible route up to the gazebo stage/platform. ADA 206.2.4, 206.2.6



Event Space

There are 2 levels/tiers of event space- the lower tier has the gazebo and a paver patio area; the upper level has an open grass space. Stairs connect the lower and upper areas of the garden.

JQP, Inc. Recommends

Priority 4- Create an accessible route (ramp) between the upper and lower levels of the garden area. *ADA 206.2.4*



Accessible Route

The route to the north gate (lower level of garden area) currently has a slope of up to 9.2% (vs. 5% maximum or 8.33% if handrails provided).

JQP, Inc. Recommends

Priority 2- Install handrails at the ramp. *ADA 405.8*

Priority 3- Reconstruct the route to reduce the slope to 8.33% maximum. *ADA 405.2*



Picnic

The large picnic area at Villa Chanticleer can be reserved for events.



Picnic

There are 32 picnic tables located in the picnic area. Currently none of the picnic tables is located on an accessible route and only 1 of the tables provide a forward approach with knee and toe clearance.

JQP, Inc. Recommends

Priority 2- Provide 13 picnic tables (approximately 5% of the seating positions) with a wheelchair position with a forward approach and located on an accessible route. *ADA 226.1, 902.2, 206.2.2*



Site

The overall picnic area slopes at approximately 5%. Each of the accessible picnic tables with a forward approach also required a level (2% / 1:48 maximum slope) clear ground space.

JQP, Inc. Recommends

Priority 4- Modify the surface within the picnic area to provide a level clear ground space for each of the accessible picnic tables.



Service Counter

A serving counter is provided near the grills and prep area. The counter is at 33". *This is a good example of accessibility.*



Sink

A sink is provided near the grills and prep area. The rim of the sink is at 34". The deep basin obstructs the knee clearance for a forward approach.

JQP, Inc. Recommends

Priority 2- Provide an accessible sink with a forward approach (replace the existing sink or add an additional sink). *ADA 212.3, 606.2*



Surface Material

The surface material throughout the picnic area is a compacted gravel with a layer of loose gravel on top. A concrete pad is provided at the prep and serving area. There is currently a 3/4" rise between the loose gravel and the concrete pad.

JQP, Inc. Recommends

Priority 3- Replace (or modify) the loose gravel surface material to provide a firm, stable, slip resistant surface. *ADA 302.1*

Priority 3- Modify the transition between the loose gravel and the concrete pad to reduce the vertical rise to 1/4" maximum (or 1/2" maximum if beveled at 1:2). *ADA 303.2*

Site Amenities

Drinking Fountain

A drinking fountain is currently provided within the picnic area. There are currently no features of accessibility provided at the drinking fountain.

JQP, Inc. Recommends

Priority 3- Provide 2 accessible drinking fountains (1 with a forward approach and spout at 36" maximum and 1 with a spout between 38"-43") located on an accessible route. *ADA 211.2*



West Plaza Park

Activities / Amenities

- Parking

West Plaza Park is primarily a parking lot (shared by hotel, valet and public) that is currently used for farmer's market and events on select days.

Parking

Quantity

There are approximately 225 parking spaces, plus 6 parking spaces designated as accessible in this lot. (Approximately 45 of the spaces are for valet use.) Based on the total quantity of parking spaces provided, a minimum of 7 accessible parking spaces are required.

JQP, Inc. Recommends

Priority 2- Designate a minimum of 1 additional accessible parking space. *ADA Table 208.2*



Location

Currently the 6 parking spaces designated as accessible are located in the south half of the parking lot (including 4 within an area otherwise reserved for valet). There are currently no accessible parking spaces associated with the north side of the lot, closest to the Cerri/Purity Building, City Hall and the Harry & Maggie Wetzel Native Plant Garden.

JQP, Inc. Recommends

Priority 2- When designating additional accessible parking spaces, locate the new accessible parking spaces on the north end of the lot. *ADA 208.3.1*



Signs

Of the 6 parking spaces designated as accessible, 2 of the spaces were missing signs at the time of site visit.

JQP, Inc. Recommends

Priority 2- Replace the missing signs. *ADA 502.6*

Priority 4- In addition to replacing the missing signs, CA Accessibility Code requires painting the words "No Parking" on the surface of the parking space and outlining the accessible parking in blue.

11B-502.3.3



South

Surface Marking

Currently the 2 accessible parking spaces and aisle located furthest north in the lot have surface markings (aisle and space width stripes) that have faded/worn away to the point they are no longer visible.

JQP, Inc. Recommends

Priority 3- Restripe the accessible parking spaces and aisle to clearly define the width of the parking space and discourage parking within the aisle.

ADA 502.1, 502.3.3



North

Slope

Currently the 2 accessible parking spaces and aisle located in the center have slopes of up to 4.8% (vs. 2% / 1:48 maximum).

JQP, Inc. Recommends

Priority 3- Relocate the accessible parking spaces to a location where the slope does not exceed 1:48 in any direction. *ADA 502.4*



Center

Accessible Route



Curb Cut

The curb cut and route towards the bridge aligning with Plaza Street currently has a cross slope of up to 3.2% (vs. 2% / 1:48 maximum).

JQP, Inc. Recommends

Priority 4- Reconstruct the route and curb cut to reduce the cross slope. ADA 403.3, 405.3

Benches

Benches

Benches are located along the route connecting the parking lot to Plaza Park. The benches are currently positioned adjacent to the route on a concrete pad. *This is a good example of accessibility.* There is not currently clear ground space adjacent to the bench.

JQP, Inc. Recommends

Priority 4- Create a hard surface pad adjacent to a minimum of 1 bench to accommodate an adjacent wheelchair position. ADA 903



Accessibility Review and Transition Plan

Community Center

City of Healdsburg, CA

The Healdsburg Community Center is located in a former elementary school. The building was built in the early 1990's and features of accessibility were incorporated at the time of construction. It is a single-level structure, with rooms/spaces accessed from exterior covered corridors. The building provides offices for community services staff, cafeteria/assembly room and classrooms. Multi-fixture toilet rooms are located throughout the building, as well as single-user toilet rooms near the office. All toilet rooms provide features of accessibility. To the south of the building is play equipment and ball fields, which were addressed in the park reports.

There are a variety of programs offered at the Community Center including early childhood and adult education, as well as classrooms leased to an alternative high school program and a teen clinic. The building also serves as an evacuation center when needed.

Recommendations include:

- Providing signs with raised and braille characters
- Providing compliant sinks in classrooms
- Additional modifications within toilet rooms
- Modifications to the route from the accessible parking to the main entry

Healdsburg Community Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Building Wide									
40B	20347	Provide compliant raised and Braille permanent room identification signage. ADA 216.2 <i>Photo 3.</i>	18	\$40	\$720	2			
Exterior Route- From Parking									
08C	20457	Modify walkway to provide a maximum 1:48 (2%) cross-slope. ADA 403.3 <i>The route from the parking to the main entry currently requires cross the driveway apron for the service drive to the west of the building. The driveway apron creates nearly 15% cross slope along the route. Photo 2.</i>	1	\$2,500	\$2,500	2			
Men's Toilet Room- Across from 11									
22A	20385	Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2			
22B	20384	Install signage with appropriate raised and Braille lettering. ADA 216.2 <i>The existing sign does not include tactile or braille characters and is mounted on the door.</i>	1	\$40	\$40	2			
					<i>Location Subtotal:</i>	\$90			
Men's Toilet Room- Across from 8									
22A	20369	Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2			
22B	20368	Install signage with appropriate raised and Braille lettering. ADA 216.2 <i>The existing sign does not include tactile or braille characters and is mounted on the door.</i>	1	\$40	\$40	2			
					<i>Location Subtotal:</i>	\$90			

Healdsburg Community Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room- Single User									
22Z	20442 Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	2				
Unisex Toilet Room									
22Z	20443 Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	2				
Women's Toilet Room- Across from 11									
22A	20393 Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2				
22B	20392 Install signage with appropriate raised and Braille lettering. ADA 216.2 <i>The existing sign does not include tactile or braille characters and is mounted on the door.</i>	1	\$40	\$40	2				
				<i>Location Subtotal:</i>					\$90
Women's Toilet Room- Across from 8									
22A	20358 Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2				
22B	20357 Install signage with appropriate raised and Braille lettering. ADA 216.2 <i>The existing sign does not include tactile or braille characters and is mounted on the door.</i>	1	\$40	\$40	2				
				<i>Location Subtotal:</i>					\$90
Women's Toilet Room- Single User									
22Z	20444 Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	2				

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Location	Solution / Comments					Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #		Qty	Unit Cost	Total Cost	Priority				
				Priority # 2 Total					\$3,730

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Amphitheater									
09A 20344	Provide fully compliant handrails on both sides of the sloped surface of the ramp. ADA 405.8 <i>A ramp is provided to the lowest seating level in the outdoor amphitheater. Handrails are not currently provided on the ramp. Photo 6.</i>	50	\$25	\$1,250	3				
26D1 20345	Identify accessible viewing positions. ADA 221, Table 221.2.1.1 <i>There is not currently space for an integrated wheelchair at the base of the amphitheater seating area. Photo 6.</i>	1	\$0	\$0	3				
Assembly Room									
25E.1 20341	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>The structural supports for the movable tables currently obstruct the knee and toe clearance.</i>	1	\$200	\$200	3				
40B 20339	Provide compliant raised and Braille permanent room identification signage. ADA 216.2	1	\$40	\$40	3				
				<i>Location Subtotal:</i>					\$240
Break Room									
27B1 20453	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The break room sink is currently at 36 1/2" and provides a parallel approach.</i>	1	\$1,000	\$1,000	3				
Classroom 1									
14G1 20348	Eliminate protruding hazard by installing end panels or other object to direct a person with visual impairments using proper cane technique around the potential hazard. ADA 307 <i>The wall mounted storage cubbies currently protrude 12" at a height of 28".</i>	1	\$200	\$200	3				

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 10									
27B1 20380	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 11									
27B1 20383	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 12									
20B 20425	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 12" to the latch side (vs. 18" minimum).</i>	1	\$400	\$400	3				
22T 20428	Lower the towel dispenser/dryer so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308	1	\$50	\$50	3				
27B1 20427	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 29 1/2" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,450

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 13 (Leased- High School)									
20B 20429	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 12" to the latch side (vs. 18" minimum).</i>	1	\$400	\$400	3				
27B1 20431	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 29 1/2" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,400
Classroom 14 (Leased- TV)									
20B 20432	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 12" to the latch side (vs. 18" minimum).</i>	1	\$400	\$400	3				
27B1 20434	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 29 1/2" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,400

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 15 (Leased- Teen Clinic)									
20B	20435 Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 12" to the latch side (vs. 18" minimum).</i>	1	\$400	\$400	3				
27B1	20437 Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 29 1/2" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,400
Classroom 16 (Leased- Teen Clinic)									
20B	20438 Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 12" to the latch side (vs. 18" minimum).</i>	1	\$400	\$400	3				
27B1	20440 Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 29 1/2" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,400
Classroom 2									
14G1	20353 Eliminate protruding hazard by installing end panels or other object to direct a person with visual impairments using proper cane technique around the potential hazard. ADA 307 <i>The wall mounted storage cubbies currently protrude 12" at a height of 28".</i>	1	\$200	\$200	3				

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 3									
14G1 20415	Eliminate protruding hazard by installing end panels or other object to direct a person with visual impairments using proper cane technique around the potential hazard. ADA 307 <i>The coat rack protrudes 13" at a height of 41".</i>	1	\$200	\$200	3				
27B1 20414	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$1,200
Classroom 4									
27B1 20420	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 5									
27B1 20424	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 6									
27B1 20404	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 7									
27B1 20407	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 8									
27B1 20410	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				
Classroom 9									
27B1 20377	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the classroom is currently at 26 1/4" AFF and provides a parallel approach. If this classroom is used by children under age 5, a parallel approach is compliant.</i>	1	\$1,000	\$1,000	3				

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
Drinking Fountains									
41A1	20455	Provide a minimum of one drinking fountain that has a 36" spout height with knee and toe clearance accessible for persons using wheelchairs (low) and one standard height (high) drinking fountain with a spout height 38" minimum and 43" maximum for persons who have difficulty bending or stooping. ADA 211.2, 602.4, 602.7 <i>Currently all of the drinking fountains have spouts at 34". There are no drinking fountains with spouts between 38"-43". Photo 8.</i>	1	\$1,500	\$1,500	3			
Exit Gate- Adjacent to 16									
12B	20441	Relocate door and frame to provide a compliant maneuvering clearance at the door. ADA 404.2.4 <i>Maneuvering clearance is not currently provided on the push side of the exit gate. This gate serves as an private / discreet entry to the clinic located in 15 and 16.</i>	1	\$1,500	\$1,500	3			
Main Office									
21C2	20449	Modify the section of counter with a forward approach to provide compliant toe clearance that is 30" wide minimum and extends 17"-25" below the counter. ADA 904.4.2 <i>The front counter has been modified to provide a section with a forward approach. This is a good example of accessibility. Currently the accessible section of counter provides 14 1/4" of toe clearance (vs. 17"-25"). Photo 4.</i>	1	\$1,000	\$1,000	3			
Main Office- Corridor									
20B0	20450	Install a power door opener to address non-compliant maneuvering clearance at the door. ADA 404.2.4 <i>The secure corridor door separating the lobby from the private offices does not currently provide maneuvering clearance on the push or pull side of the door. It currently provides 10" (vs. 18" minimum on the pull side and 12" minimum on the push side).</i>	1	\$2,000	\$2,000	3			

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Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room- Across from 11									
22H1	20387 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22U	20389 Relocate the existing soap dispenser so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308 <i>Currently at 51".</i>	1	\$50	\$50	3				
22V	20391 Install a full-height mirror or provide a mirror where the bottom of the reflective surface is at 40" maximum above the floor (when mounted above a lavatory or counter) or 35" maximum (when not mounted above a lavatory or counter). ADA 603.3	1	\$300	\$300	3				
				<i>Location Subtotal:</i>					\$400
Men's Toilet Room- Across from 8									
22H1	20371 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22U	20373 Relocate the existing soap dispenser so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308 <i>Currently at 51".</i>	1	\$50	\$50	3				
				<i>Location Subtotal:</i>					\$100
Men's Toilet Room- Adjacent to Assembly Room									
22-20C4	20342 Remove the latch and/or closer from the door as the 12" needed for compliant maneuvering clearance is not currently provided on the push side of the door. ADA 404.2.4 <i>Currently provides 2" on the push side of the door (vs. 12" minimum).</i>	1	\$50	\$50	3				

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Accessibility Review

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
Route- Adjacent to Classroom 2									
08E 20346	Eliminate openings in the ground surface that are greater than 1/2". ADA 302.3 <i>Photo 5.</i>	5	\$50	\$250	3				
Route- Adjacent to Classroom 4									
08E 20421	Eliminate openings in the ground surface that are greater than 1/2". ADA 302.3	5	\$50	\$250	3				
Route- Adjacent to Classroom 8									
08E 20411	Eliminate openings in the ground surface that are greater than 1/2". ADA 302.3	5	\$50	\$250	3				

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Women's Toilet Room- Across from 11									
22H1	20395 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22J	20396 Provide stall door locking hardware at the accessible stall that does not require grasping, pinching or twisting to operate. ADA 604.8.1.2, 309.4	1	\$50	\$50	3				
22K6 (MN)	20398 Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently installed too close to the corner (it does not extend 24" to the open side from the centerline of the toilet).</i>	1	\$400	\$400	3				
22Q	20400 Insulate or otherwise protect exposed pipes at lavatory. ADA 606.5	1	\$50	\$50	3				
22R1	20401 Modify self closing faucet hardware so the water remains flowing a minimum of 10 seconds. ADA 606.4	1	\$450	\$450	3				
22Z	20397 Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	3				
				<i>Location Subtotal:</i>					<i>\$1,050</i>

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Women's Toilet Room- Across from 8									
22H1 20360	Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22J 20361	Provide stall door locking hardware at the accessible stall that does not require grasping, pinching or twisting to operate. ADA 604.8.1.2, 309.4	1	\$50	\$50	3				
22K6 (MN) 20363	Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently installed too close to the corner (it does not extend 24" to the open side from the centerline of the toilet).</i>	1	\$400	\$400	3				
22Q 20365	Insulate or otherwise protect exposed pipes at lavatory. ADA 606.5	1	\$50	\$50	3				
22R1 20366	Modify self closing faucet hardware so the water remains flowing a minimum of 10 seconds. ADA 606.4	1	\$450	\$450	3				
22Z 20362	Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	3				
				<i>Location Subtotal:</i>					\$1,050
Women's Toilet Room- Adjacent to Assembly Room									
22-20C4 20337	Remove the latch and/or closer from the door as the 12" needed for compliant maneuvering clearance is not currently provided on the push side of the door. ADA 404.2.4 <i>Currently provides 2" on the push side of the door (vs. 12" minimum).</i>	1	\$50	\$50	3				
				Priority # 3 Total					\$28,590

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Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Assembly Room									
21A1 20340	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>Currently at 36 1/4".</i>	1	\$1,000	\$1,000	4				
Building Wide									
20P 20349	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 <i>Currently at 46"-50". Photo 3.</i>	23	\$250	\$5,750	4				
Classroom 1									
27B1 20350	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>There are currently 2 sinks in the classroom, each at 27" with a parallel approach. This classroom is currently used by pre-school age children. Based on 606.2 Exception 5 a parallel approach is compliant when intended for children under age 5.</i>	1	\$1,000	\$1,000	4				
Classroom 1- Toilet Room									
22 20351	Enlarge and upgrade the toilet room to be fully accessible. The existing toilet room is too small to provide compliant clearances at fixtures and doors. ADA 213.2 <i>The single user toilet room is currently 47" wide x 82" deep- too small to provide required clearance. Note: the toilet is installed at children's height (11" AFF).</i>	1	\$12,000	\$12,000	4				

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Classroom 2									
27B1 20355	<p>Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2</p> <p><i>There are currently 2 sinks in the classroom, each at 27" with a parallel approach. This classroom is currently used by pre-school age children. Based on 606.2 Exception 5 a parallel approach is compliant when intended for children under age 5.</i></p>	1	\$1,000	\$1,000	4				
Classroom 2- Toilet Room									
22 20356	<p>Enlarge and upgrade the toilet room to be fully accessible. The existing toilet room is too small to provide compliant clearances at fixtures and doors. ADA 213.2</p> <p><i>The single user toilet room is currently 47" wide x 82" deep- too small to provide required clearance. Note: the toilet is installed at children's height (11" AFF).</i></p>	1	\$12,000	\$12,000	4				
Exit Door- Break Room									
12B 20454	<p>Relocate door and frame to provide a compliant maneuvering clearance at the door. ADA 404.2.4</p> <p><i>Currently provides 15 1/2" (vs. 18" minimum).</i></p>	1	\$1,500	\$1,500	4				
Exterior Route- From Drop Off									
08C 20458	<p>Modify walkway to provide a maximum 1:48 (2%) cross-slope. ADA 403.3</p> <p><i>The cross slope from the drop off area to the main entry currently has up to 3.2% cross slope.</i></p>	1	\$1,000	\$1,000	4				

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Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room- Across from 11									
22-20B 20386	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 15 1/2" on the pull side of the door (vs. 18" minimum).</i>	1	\$750	\$750	4				
22K6 (MN) 20388	Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently installed too close to the corner (it does not extend 24" to the open side from the centerline of the toilet).</i>	1	\$400	\$400	4				
22Y1 20390	Lower the urinal flush control to be no higher than 48" above the floor or provide an automatic flush system. ADA 605.4 <i>The flush controls for the urinal are currently at 48 1/2".</i>	1	\$650	\$650	4				
				<i>Location Subtotal:</i>					\$1,800
Men's Toilet Room- Across from 8									
22-20B 20370	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 15 1/2" on the pull side of the door (vs. 18" minimum).</i>	1	\$750	\$750	4				
22K6 (MN) 20372	Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently installed too close to the corner (it does not extend 24" to the open side from the centerline of the toilet).</i>	1	\$400	\$400	4				
22Y1 20374	Lower the urinal flush control to be no higher than 48" above the floor or provide an automatic flush system. ADA 605.4 <i>The flush controls for the urinal are currently at 48 1/2".</i>	1	\$650	\$650	4				
				<i>Location Subtotal:</i>					\$1,800

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Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room- Adjacent to Assembly Room									
22K6 (MN) 20343	Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently at 36 1/2" AFF (vs. 33"-36").</i>	1	\$400	\$400	4				
Parking									
05N 20456	Alter the slope of the accessible parking stall and / or access aisle to be no greater than 1:48 (2%) in any direction. ADA 502.4 <i>The accessible parking spaces currently have up to 3.4% slope (the average slope is 2.5%). Photo 1.</i>	1	\$500	\$500	4				
Women's Toilet Room- Across from 11									
22-20B 20394	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 15 1/2" on the pull side of the door (vs. 18" minimum).</i>	1	\$750	\$750	4				
22M1 20399	Relocate the water closet so it is centered 16"-18" from the side wall or partition. ADA 604.2 <i>Currently at 18 1/4".</i>	1	\$1,600	\$1,600	4				
				<i>Location Subtotal:</i>					\$2,350

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Women's Toilet Room- Across from 8									
22-20B 20359	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>Currently provides 15 1/2" on the pull side of the door (vs. 18" minimum).</i>	1	\$750	\$750	4				
22M1 20364	Relocate the water closet so it is centered 16"-18" from the side wall or partition. ADA 604.2 <i>Currently at 18 1/4".</i>	1	\$1,600	\$1,600	4				
				<i>Location Subtotal:</i>					\$2,350
Women's Toilet Room- Adjacent to Assembly Room									
22K6 (MN) 20338	Remove the existing grab bar configuration and replace with a compliant grab bar configuration. ADA 604.5 <i>The rear grab bar is currently at 36 1/2" AFF (vs. 33"-36").</i>	1	\$400	\$400	4				
				Priority # 4 Total					\$44,850

Transition Plan - (location/priority)



Photo 1: Accessible parking spaces have been designated near the main entry. *This is a good example of accessibility.* The slope within the parking spaces is up to 3.4% (vs. 2% maximum).



Photo 2: The accessible route from the parking to the main entry currently has up to 15% cross slope (vs. 2% maximum) where the route crosses the driveway apron for the service drive.



Photo 3: Typical classroom entries do not currently provide signs with raised and braille room numbers and the existing signs are mounted on the door (vs. adjacent to the latch side). Windows are provided in the doors with the bottom edge of the viewing glass at 46"-50" (vs. 43" maximum).

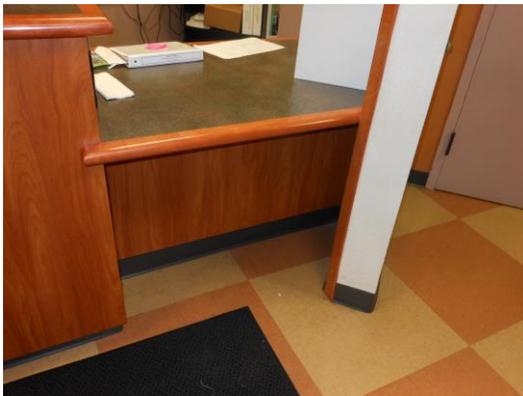


Photo 4: A forward approach is provided at the counter in the main office. *This is a good example of accessibility.* The overhang of the counter at the forward approach is currently 14 ¼" deep (vs. 17"-25").



Photo 5: The classrooms are entered from an exterior corridor. Currently there are spaces between the sections of concrete that are greater than ½".



Photo 6: An outdoor amphitheater is provided near the assembly room. The performance area is currently located on an accessible route and a ramp is provided to the recessed seating bowl. The bottom of the seating area is not large enough to provide an integrated wheelchair viewing position with adjacent companion seating.



Photo 7: Multi-fixture toilet rooms throughout the building have been remodeled to provide features of accessibility. *This is a good example of accessibility.*



Photo 8: Drinking fountains are provided throughout the building. Currently all of the drinking fountains have spouts at 34"; there are no drinking fountains with spouts 38"-43".

Accessibility Review and Transition Plan

Healdsburg Golf Club at Tayman Park

City of Healdsburg, CA

The Healdsburg Golf Club at Tayman Park is a public 9-hole golf course. There is a clubhouse and practice facility (driving range) as well as a rental building (see separate report for rental building). The public areas of the clubhouse are located on a single level and include retail pro-shop, concessions and toilet facilities. The practice facility is 3 levels, with an accessible route currently provided to the top level. Golf cars are available for rent to use on the course; all but 1 hole (hole 3) has at least 1 teeing box accessible via golf car.

Recommendations include:

- Providing additional accessible parking
- Modifying the existing accessible parking near the clubhouse
- Providing accessible service counter and dining surfaces for the concession area
- Modifying the ball dispenser for the practice facility
- Additional modifications within the toilet rooms

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Practice Facility									
14D2 20505	Relocate program as necessary to an accessible location to provide program access. ADA 206.2.3 <i>The practice facility is 3 levels. An accessible route is provided to the top level, the route to the lower 2 levels requires stairs. Signs indicate the top level is only for irons; the lower 2 levels allow for use of irons and woods. Ensure policies allow individuals who are unable to use the stairs to reach the lower 2 levels are allows to use woods from the top level. Photo 12.</i>	1	\$0	\$0	1				
				Priority # 1 Total	\$0				

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Clubhouse- Patio									
25E.1 20477	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>Seating for dining is provided on the patio at a drink rail (9 seats), high-top tables (3) and standard tables (4). The standard tables do not currently provide a forward approach with knee and toe clearance; it is obstructed by the base. Photo 8.</i>	1	\$200	\$200	2				
Men's Toilet Room- Clubhouse									
22H1 20497	Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	2				
22M1 20499	Relocate the water closet so it is centered 16"-18" from the side wall or partition. ADA 604.2 <i>Currently at 24". Photo 11.</i>	1	\$1,600	\$1,600	2				
22T 20495	Lower the towel dispenser/dryer so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308 <i>Currently at 52".</i>	1	\$50	\$50	2				
22T 20502	Lower the towel dispenser/dryer so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308 <i>Currently at 55".</i>	1	\$50	\$50	2				
22V 20501	Install a full-height mirror or provide a mirror where the bottom of the reflective surface is at 40" maximum above the floor (when mounted above a lavatory or counter) or 35" maximum (when not mounted above a lavatory or counter). ADA 603.3 <i>Currently at 53 1/2".</i>	1	\$300	\$300	2				
22Z 20498	Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	2				
				<i>Location Subtotal:</i>					\$2,100

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Parking									
05A	20509	Designate an appropriate number of accessible parking spaces and provide appropriate permanent signage. ADA 208.1 <i>There are currently 3 spaces that have been designated as accessible. Based on the quantity of parking provided, a minimum of 4 spaces are required.</i>	1	\$400	\$400	2			
Parking- Clubhouse									
05F	20513	Provide a permanent, upright sign designating the accessible parking space. ADA 502.6 <i>Photo 1.</i>	2	\$250	\$500	2			
Women's Toilet Room- Clubhouse									
22-14G	20492	Eliminate protruding hazard by positioning an object below to direct a person with a visual impairment, using proper cane technique, around the potential hazard. ADA 307 <i>The shelf currently protrudes 10" at a height of 50".</i>	1	\$50	\$50	2			
22E	20486	Reconfigure the partitions to enlarge the accessible stall in order to provide a fully compliant 60" minimum wide toilet stall. ADA 604.8.1 <i>The existing toilet stall is 54 1/2" wide x 75" deep.</i>	1	\$1,350	\$1,350	2			
22H1	20488	Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	2			
22T	20485	Lower the towel dispenser/dryer so the highest operable part is no higher than 48" (44" maximum if located above lavatory or counter). ADA 308 <i>Currently at 52".</i>	1	\$50	\$50	2			
22Z	20489	Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	2			
				<i>Location Subtotal:</i>				\$1,550	
								Priority # 2 Total \$4,750	

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Clubhouse- Computer									
29A 20482	Provide a minimum of one computer station on an accessible table / counter that provides a forward approach with knee and toe clearance. The top height of the surface is to be 28"-34" above the floor, with knee clearance a minimum 27" high by 30" wide x 19" deep. ADA 902.2 <i>The computer station used for entering handicap and league information is currently at 43". Photo 9.</i>	1	\$200	\$200	3				
				<i>Location Subtotal:</i>		\$1,200			
Clubhouse- Concessions									
21A1 20480	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The bar and service counter for the concession sales is currently at 41 3/4". Photo 7.</i>	1	\$1,000	\$1,000	3				
25E.1 20481	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>Seating for dining in the concession area is provided at the bar (3 seats) and standard tables (3). he standard tables do not currently provide a forward approach with knee and toe clearance; it is obstructed by the base. Photo 7.</i>	1	\$200	\$200	3				
				<i>Location Subtotal:</i>		\$1,200			
Clubhouse- Main Entry									
08D1 20475	Modify / replace existing surface material to eliminate changes in level greater than 1/2". ADA 303.2	10	\$7	\$70	3				
12B1.1 20476	Modify the slope of the area necessary for maneuvering clearance to ensure there is no slope greater than 2% (1:48) in any direction. ADA 404.2.4.4 <i>The slope within the maneuvering clearance for the main entry is currently 4.1%. Photo 4.</i>	1	\$2,000	\$2,000	3				
				<i>Location Subtotal:</i>		\$2,070			

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Clubhouse- Patio									
12H 20478	Bevel / replace / reset threshold so there is no abrupt rise greater than 1/2". ADA 404.2.5 <i>There is currently a 2" rise from the patio to the concession entrance.</i>	1	\$200	\$200	3				
12H 20479	Bevel / replace / reset threshold so there is no abrupt rise greater than 1/2". ADA 404.2.5 <i>There is currently a 2" rise from the patio to the pro-shop entrance.</i>	1	\$200	\$200	3				
				<i>Location Subtotal:</i>					\$400
Clubhouse- Pro Shop									
21A1 20503	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The counter is currently at 40". An accessible section of counter has been provided, however it is not where the transaction typically occurs. Photo 6.</i>	1	\$1,000	\$1,000	3				
Clubhouse- Route to Main Entry									
08D1 20517	Modify / replace existing surface material to eliminate changes in level greater than 1/2". ADA 303.2 <i>The route between the accessible parking and the clubhouse is currently rough and deteriorating. Photo 3.</i>	1	\$500	\$500	3				

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room- Clubhouse									
22-20B0 20494	Install an automatic door opener to address non-compliant maneuvering clearance at the door. ADA 404.2.4 <i>The depth on the push side of the door is currently 39 1/2" (vs. 48" minimum). Photo 10.</i>	1	\$2,000	\$2,000	3				
22B 20493	Install signage with appropriate raised and Braille lettering. ADA 216.2	1	\$40	\$40	3				
22E 20496	Reconfigure the partitions to enlarge the accessible stall in order to provide a fully compliant 60" minimum wide toilet stall. ADA 604.8.1 <i>The existing toilet stall is 57" wide x 75" deep. Photo 11.</i>	1	\$1,350	\$1,350	3				
22Y 20500	Lower urinal so the lip is no higher than 17" above the floor. ADA 605.2 <i>Currently at 23 1/2".</i>	1	\$650	\$650	3				
				<i>Location Subtotal:</i>					\$4,040
Parking- Clubhouse									
05A 20514	Designate an appropriate number of accessible parking spaces and provide appropriate permanent signage. ADA 208.1 <i>The aisles are not currently striped to discourage parking. Photo 1.</i>	2	\$400	\$800	3				
05N 20515	Alter the slope of the accessible parking stall and / or access aisle to be no greater than 1:48 (2%) in any direction. ADA 502.4 <i>The slope within the accessible parking spaces and aisles is currently as steep as 3.8%.</i>	1	\$500	\$500	3				
				<i>Location Subtotal:</i>					\$1,300

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Parking- Practice Facility									
05E 20510	Raise the sign identifying each designated accessible parking space, so it is mounted 60" minimum above the surface of the parking space (measured to the bottom of the sign). ADA 502.6 <i>The sign is currently at 36". Photo 2.</i>	1	\$75	\$75	3				
05I2 20511	Add the phrase "van accessible" to the existing sign. ADA 502.6	1	\$100	\$100	3				
05P 20512	Repaint the faded stripes designating the accessible parking space and aisle. ADA 502.2, 502.3.3 <i>The stripes defining the accessible parking space and aisle are currently faded. Photo 2.</i>	1	\$100	\$100	3				
				<i>Location Subtotal:</i>					\$275
Practice Facility									
08D1 20506	Modify / replace existing surface material to eliminate changes in level greater than 1/2". ADA 303.2 <i>The practice tees are all on a raised synthetic turf platform. Provide an accessible route onto the platform or provide an alternate style teeing area that is not raised. Photo 13.</i>	1	\$1,000	\$1,000	3				
Practice Facility- Ball Dispenser									
14F 20507	Lower object(s) so the highest operable part is no higher than 48". ADA 308 <i>The coin slot for the ball dispenser is currently at 54" (vs. 48" maximum); the ball bucket dispenser is currently at 12" (vs. 15" minimum). Photo 14.</i>	1	\$50	\$50	3				

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Women's Toilet Room- Clubhouse									
22-20B0 20484	Install an automatic door opener to address non-compliant maneuvering clearance at the door. ADA 404.2.4 <i>The depth on the push side of the door is currently 39 1/2" (vs. 48" minimum). Photo 10.</i>	1	\$2,000	\$2,000	3				
22B 20483	Install signage with appropriate raised and Braille lettering. ADA 216.2	1	\$40	\$40	3				
22I 20487	Re-hinge the stall door at the accessible stall in order to provide maneuvering clearance at the stall door. ADA 604.8.1.2, 404.2.4 <i>The stall door currently swings "in" to the accessible stall.</i>	1	\$75	\$75	3				
22M1 20491	Relocate the water closet so it is centered 16"-18" from the side wall or partition. ADA 604.2 <i>Currently at 19".</i>	1	\$1,600	\$1,600	3				
22N1 20490	Replace and relocate the water closet flush lever so it is located on the open side of the water closet or provide an automatic flush system. ABAAS 604.6	1	\$400	\$400	3				
				<i>Location Subtotal:</i>					\$4,115
				Priority # 3 Total					\$16,150

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Clubhouse- Private Residence									
20504	<i>There is a private residence attached to the clubhouse. The private residence was not included in this survey.</i>	1			4				
<i>Location Subtotal:</i>									
Clubhouse- Route to Main Entry									
08B 20516	Modify walkway to provide a maximum 1:20 (5%) slope. ADA 403.3 <i>The route between the accessible parking and the clubhouse is currently 5.8% and does not provide handrails. The route is across the driving lanes so it is not possible to treat it as a ramp and add handrails. Photo 3.</i>	1	\$1,000	\$1,000	4				
Hole 1									
69A 20518	Modify the route to the teeing grounds so a golf car can enter and exit at least 2 of the teeing grounds. ADA 238.2.1 <i>Currently a route provided to only 1 of the teeing grounds. Photo 16.</i>	1	\$1,000	\$1,000	4				
Hole 3									
69A 20519	Modify the route to the teeing grounds so a golf car can enter and exit at least 2 of the teeing grounds. ADA 238.2.1 <i>There is not currently a route for a golf car to any of the 3 teeing grounds. (There are steps to all 3.) Cost for corrective action unknown.</i>	1	\$0	\$0	4				
Hole 7									
69A 20520	Modify the route to the teeing grounds so a golf car can enter and exit at least 2 of the teeing grounds. ADA 238.2.1 <i>Currently a route provided to only 1 of the teeing grounds.</i>	1	\$1,000	\$1,000	4				

Healdsburg Golf Club, Tayman Park

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Hole 9									
20521	<i>A portable toilet facility is provided between holes 7 and 8. There are currently no features of accessibility provided. Provide an accessible style portable toilet facility and ensure it is located on an accessible route.</i>	1			4				
<i>Location Subtotal:</i>									
Practice Facility- Ball Dispenser									
12B1 20508	Extend sidewalk to provide appropriate maneuvering clearance on the latch side of the door. ADA 404.2.4.4 <i>Maneuvering clearance is not currently provided to the employee entry to the Ball Dispenser building.</i>	1	\$500	\$500	4				
				Priority # 4 Total	\$3,500				

Transition Plan - (location/priority)



Photo 1: There are currently 2 parking spaces designated as accessible near the clubhouse. The aisles are not currently striped to discourage parking and they do not have upright signs. A total of 3 spaces have been designated as accessible in the lot; a minimum of 4 are required.



Photo 2: One accessible parking space has been designated near the practice range. *This is a good example of accessibility.* The sign is currently at 36" AFF (vs. 60" minimum).



Photo 3: The route from the accessible parking spaces to the clubhouse entry requires crossing the driving lane. There is currently up to 5.8% slope (vs. 5% maximum) and the surface is rough and deteriorating.



Photo 4: There is currently up to 4.1% slope within the maneuvering clearance for the main entry (vs. 2% maximum).

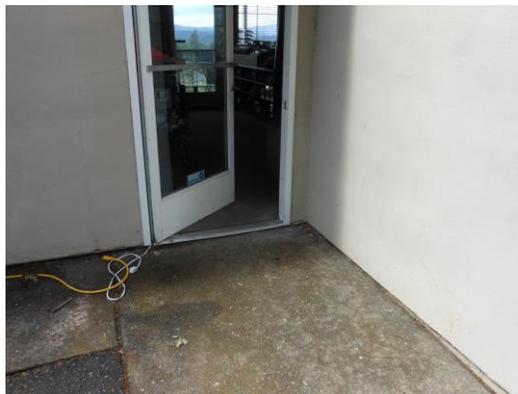


Photo 5: The retail/pro-shop entry has a door that swings both directions.



Photo 6: The retail/pro-shop counter currently provides a low section, however it is currently covered by a product display. It is also not where the transaction typically occurs.



Photo 7: The counter at the concessions/food service is currently at 41 ¾" (vs. 34" maximum). Seating is also provided at the bar, but accessible seating is not available.



Photo 8: The patio provides additional seating areas; currently there are high-top positions at the drink rail as well as low tables. The base of the tables currently obstructs the knee and toe clearance for a forward approach.



Photo 9: A computer for patrons to entry the scores is provided within the clubhouse. Currently the keyboard is at 43" (vs. 34" maximum).



Photo 10: The corridor leading to the men's and women's toilet rooms provides 39 ½" depth on the push side of the door (vs. 48" minimum).



Photo 11: Modifications have been made within the toilet rooms to provide features of accessibility. *This is a good example of accessibility.* The stall in the men's toilet room is currently 57" wide (vs. 60" minimum) and the toilet is centered at 24" from the sidewall (vs. 16"-18").



Photo 12: A 3-level practice range is provided. Currently there is an accessible route to the upper level, but not the lower 2 levels. Rules state that only irons can be used on the top level, while woods and irons can be used on the lower 2 levels.



Photo 13: The teeing platform for the practice range is currently raised; there is not an accessible route onto any of the platforms.



Photo 14: A self-serve ball dispenser is provided for the practice facility. Currently the coin slot is above the maximum reach at 54" (vs. 48" maximum) and the bucket dispenser is below the minimum reach at 12" (vs. 15" minimum).



Photo 15: A cart path is provided throughout the golf course. There are not curbs or barriers that prevent golf cars from entering the course. *This is a good example of accessibility.*



Photo 16: There are 3 holes (1, 3 and 7) where there is not a route to at least 2 of the teeing grounds.

Accessibility Review and Transition Plan

Healdsburg Golf Club at Tayman Park- Rental Building

City of Healdsburg, CA

A rental building is available at Healdsburg Golf Club at Tayman Park. The building can be used for events associated with the golf course or outside user groups for events (such as weddings) and meetings. The building is located adjacent to the clubhouse and shares parking facilities with the golf course. The public areas of the building are located on a single level and including a large open room, toilet rooms and a catering kitchen. The toilet rooms have been modified to provide features of accessibility. An accessible route into the building was created to the back entry (opens into the same room as the main entry).

Recommendations include:

- Modify the exterior route to the accessible entry (reduce slope and address rough surface)
- Creating an accessible route to the front patio
- Replacing hardware on the rear door

Healdsburg Golf Club- Rental Building

Accessibility Review

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
Front Entry (to Patio)									
12H	20463	1	\$200	\$200	2				
	Bevel / replace / reset threshold so there is no abrupt rise greater than 1/2". ADA 404.2.5 <i>There is currently a 4" rise at the threshold. (The patio is used as event space.) Photo 5.</i>								
Meeting / Banquet Room									
26A	20522	1	\$3,000	\$3,000	2				
	Provide a permanent assistive listening system. ADA 219.2								
				Priority # 2 Total	\$3,200				

Healdsburg Golf Club- Rental Building

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Back Entry (Accessible)									
12C3 20461	Remove or alter the permanent obstruction to provide maneuvering clearance at the exterior door. ADA 404.2.4 <i>The grate currently obstructs maneuvering clearance on the pull (exterior) side of the door. Photo 4.</i>	1	\$5,000	\$5,000	3				
20D 20460	Provide door hardware that does not require grasping, pinching or twisting to operate, such as lever. ADA 404.2.7 <i>The hardware on the back entry is currently thumb-latch style. Photo 4.</i>	1	\$250	\$250	3				
				<i>Location Subtotal:</i>					\$5,250
Bar									
21A1 20464	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The bar top is currently at 44". At the time of site visit the bar was positioned on casters; if the casters were removed the bar would be at 36". Photo 6.</i>	1	\$1,000	\$1,000	3				
Front Entry (to Patio)									
12A1 20462	Widen at least one leaf of the double entrance doors to provide a minimum 32" clear opening. ADA 404.2.2, 402.2.3 <i>A single leaf currently provides a 28" clear opening. (The patio is used as event space.) Photo 5.</i>	1	\$1,500	\$1,500	3				
Kitchen- Service Window									
21A1 20473	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The service window/counter from the commercial/catering kitchen is currently at 37 3/4".</i>	1	\$1,000	\$1,000	3				

Healdsburg Golf Club- Rental Building

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room									
22H1	20470 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22V	20469 Install a full-height mirror or provide a mirror where the bottom of the reflective surface is at 40" maximum above the floor (when mounted above a lavatory or counter) or 35" maximum (when not mounted above a lavatory or counter). ADA 603.3 <i>Currently at 47".</i>	1	\$300	\$300	3				
22Z	20471 Provide a coat hook positioned so the highest operable part is no higher than 48". ADA 603.4	1	\$50	\$50	3				
				<i>Location Subtotal:</i>					\$400
Route- From Parking									
08B	20459 Modify walkway to provide a maximum 1:20 (5%) slope. ADA 403.3 <i>The slope of the route as it gets closer to the building increases to 11%. Photos 1 and 2.</i>	1	\$4,000	\$4,000	3				
08D1	20474 Modify / replace existing surface material to eliminate changes in level greater than 1/2". ADA 303.2 <i>The tree root system has damaged the asphalt route to the building entry, creating vertical rises greater than 1/4". Cost already calculated when addressing slope.</i>	1	\$0	\$0	3				
Women's Toilet Room									
22H1	20466 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	3				
22V	20465 Install a full-height mirror or provide a mirror where the bottom of the reflective surface is at 40" maximum above the floor (when mounted above a lavatory or counter) or 35" maximum (when not mounted above a lavatory or counter). ADA 603.3 <i>Currently at 49". Photo 8.</i>	1	\$300	\$300	3				
				<i>Location Subtotal:</i>					\$350
				Priority # 3 Total					\$13,500

Healdsburg Golf Club- Rental Building

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room									
22-20B1 20468	Remove / relocate / replace moveable object to provide needed maneuvering clearance on the pull side of the door. ADA 404.2.4 <i>The urinal privacy screen reduces clearance on the pull side of the door to 17" (vs. 18" minimum).</i>	1	\$50	\$50	4				
221 20472	Re-hinge the stall door at the accessible stall in order to provide maneuvering clearance at the stall door. ADA 604.8.1.2, 404.2.4 <i>Maneuvering clearance is not currently provided on the pull side of the accessible stall door; it is obstructed by the vanity. Hinge the door on the other side to provide maneuvering clearance. Photo 9.</i>	1	\$75	\$75	4				
				<i>Location Subtotal:</i>					\$125
Women's Toilet Room									
22-20G 20467	Adjust door closer to provide a maximum 5 pounds opening force. ADA 404.2.9 <i>Currently requires 8 pounds of force to open.</i>	1	\$50	\$50	4				
				Priority # 4 Total					\$175

Transition Plan - (location/priority)



Photo 1: View of route from the clubhouse to the rental building. There is damage along the route from tree roots that creates rises greater than 1/4".



Photo 2: The exterior route to the rental building is currently as steep as 11%.



Photo 3: A sign has been added directing to the accessible entry at the rear of the building. *This is a good example of accessibility.*



Photo 4: The rear building entry is on grade (it enters into the same room as the main entry). The hardware is currently a thumb-latch style that requires pinching to operate. In addition the grate adjacent to the door obstructs the clearance on the pull side.



Photo 5: The main entry doors open on to a patio space that is used for functions. A single leaf of the double doors currently provides a 28" clear opening (vs. 32" minimum) and there is a 4" rise at the threshold.



Photo 6: A bar is provided for events in the rental building. At the time of site visit the bar was positioned on casters, raising the counter height to 44" (vs. 34" maximum).



Photo 7: Modifications have been made in the men's and women's toilet rooms to provide features of accessibility, including an accessible stall. *This is a good example of accessibility.*



Photo 8: The mirror is currently at 49" (vs. 40" maximum).



Photo 9: In the men's toilet room maneuvering clearance is not currently provided at the door to the accessible stall because of the vanity countertop. If the door were hinged on the opposite side additional maneuvering clearance would be provided.

Accessibility Review and Transition Plan

Senior Center

City of Healdsburg, CA

The Healdsburg Senior Center is located downtown, 1 block from the plaza. Street parking is available in front of the building (including 1 parallel space designated as accessible) and there are reserved spaces for the senior center in the shared parking lot at the rear of the building. The single-level structure provides a dining/assembly room and classroom spaces. Multi-fixture toilet rooms located off of the dining room were recently remodeled to provide features of accessibility.

There are a variety of programs offered at the Senior Center including meal service, activities/games, classes, retail, public computers and meeting space.

Recommendations include:

- Creating an accessible parking space in the parking lot
- Rearranging the public computers
- Providing tables that allow for a forward approach
- Providing signs with raised and braille characters

Healdsburg Senior Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Computers									
29A 20319	<p>Provide a minimum of one computer station on an accessible table / counter that provides a forward approach with knee and toe clearance. The top height of the surface is to be 28"-34" above the floor, with knee clearance a minimum 27" high by 30" wide x 19" deep. ADA 902.2</p> <p><i>There are 4 public use computers at the Senior Center. The keyboard tray reduces the knee clearance at the computers to 25" (vs. 27" minimum). The arrangement of the 4 computers currently makes the route to the computers really tight- a wheelchair positioned at 1 computer would obstruct the route to other computers. Consider removing 1 (or more) computers to increase the circulation space in the area- conversations with staff indicate all 4 computers are rarely used at the same time. Photo 4.</i></p>	1	\$200	\$200	2				
Parking									
05H 20334	<p>Stripe to provide a van accessible parking space that is 8' wide with an adjacent 8' access aisle (or an 11' wide space with an adjacent 5' wide access aisle). ADA 502.2, 502.3</p> <p><i>There is 1 space designated as accessible in the parking lot. The space does not currently have an adjacent aisle. Photo 1.</i></p>	1	\$150	\$150	2				
				Priority # 2 Total	\$350				

Healdsburg Senior Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Building Wide									
40B 20333	Provide compliant raised and Braille permanent room identification signage. ADA 216.2	8	\$40	\$320	3				
Craft Room (AKA Classroom)									
27B1 20332	Modify to provide an accessible sink with a forward approach, including knee and toe clearance. ADA 306, 606.2 <i>The sink in the craft room is currently at 36" at provides a parallel approach. When modifying the sink, ensure towels and soap are relocated to within reach range. Photo 6.</i>	1	\$1,000	\$1,000	3				
Dining Room									
20B0 20324	Install a power door opener to address non-compliant maneuvering clearance at the door. ADA 404.2.4 <i>The corridor door to the dining room currently provides 8 1/2" on the pull side of the door (vs. 18" minimum). The door is typically held in the "open" position when the room is open to the public. (Note: this door is also part of the route to the rear entry to/from parking.) Photo 7.</i>	1	\$2,000	\$2,000	3				
25E.1 20327	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>Movable tables are provided in the dining room. The structural supports currently obstruct the knee and toe clearance.</i>	1	\$200	\$200	3				
				<i>Location Subtotal:</i>					\$2,200
Dining Room- Drinking Fountains									
41F 20325	Reposition the drinking fountain or add a guard to eliminate the protruding hazard. ADA 307 <i>The drinking fountains currently protrude at a height of 32 3/4". Photo 8.</i>	1	\$200	\$200	3				

Healdsburg Senior Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Office									
20D 20323	Provide door hardware that does not require grasping, pinching or twisting to operate, such as lever. ADA 404.2.7	1	\$250	\$250	3				
Parking									
05N 20335	Alter the slope of the accessible parking stall and / or access aisle to be no greater than 1:48 (2%) in any direction. ADA 502.4 <i>There is currently up to 6.8% slope within the accessible parking space. Photo 1.</i>	1	\$500	\$500	3				
Rear Entry (Parking)									
09B 20336	Install a fully compliant handrail where missing, so handrails are provided on both sides of the sloped surface. ADA 405.8 <i>The route to the rear entry currently has slopes between 4.4% to 7.9%. Slopes between 5%-8.33% are considered a ramp and requires handrails on both sides. Currently a guardrail is provided on both sides, but not handrails that follow the slope of the route.</i>	40	\$25	\$1,000	3				
12B1.1 20329	Modify the slope of the area necessary for maneuvering clearance to ensure there is no slope greater than 2% (1:48) in any direction. ADA 404.2.4.4 <i>The slope within the maneuvering clearance at the exterior side of the door is currently up to 12.1%. A power door opener has been provided. Photo 2.</i>	1	\$2,000	\$2,000	3				
				<i>Location Subtotal:</i>					\$3,000
Retail									
14C 20318	Bevel abrupt rise between 1/4" and 1/2" with a maximum slope of 1:2, and bevel/ramp abrupt rises greater than 1/2" with a maximum slope of 1:12 (8.33%). ADA 303.3 <i>There is currently a 1" rise at the threshold of the sliding doors to the retail area. Photo 5.</i>	5	\$100	\$500	3				
				Priority # 3 Total					\$7,970

Healdsburg Senior Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Front Counter									
21A1 20322	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The front counter has been modified to provide a section that is at 34" AFF. This is a good example of accessibility. The accessible section of counter is currently 34" wide (vs. 36" wide minimum). Photo 3.</i>	1	\$1,000	\$1,000	4				
Kitchen									
20B 20321	Re-hinge / relocate door to provide needed maneuvering clearance on the latch pull side of the door. ADA 404.2.4 <i>The staff entry to the kitchen does not currently provide maneuvering clearance on either side of the door.</i>	1	\$400	\$400	4				
Mechanical									
20D 20320	Provide door hardware that does not require grasping, pinching or twisting to operate, such as lever. ADA 404.2.7	1	\$250	\$250	4				
Meeting Room									
25E.1 20331	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>Currently all of the tables in the meeting room at the back of the dining room are a pedestal style. The pedestal obstructs the knee and toe clearance.</i>	1	\$200	\$200	4				

Healdsburg Senior Center

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Men's Toilet Room									
221	20326	Re-hinge the stall door at the accessible stall in order to provide maneuvering clearance at the stall door. ADA 604.8.1.2, 404.2.4 <i>The door to the accessible toilet stall currently swings "out" of the stall- it does not currently provide maneuvering clearance on the pull side of the partition door. The maneuvering clearance is obstructed by the privacy partition for the urinal. Due to the power door opener at the entry door- the privacy screen at the urinal is necessary. Swinging the stall door "in" would not provide adequate maneuvering clearance from within the toilet stall (although a 30" x 48" clear floor space would still be provided beyond the arc of the door swing). No action is recommended at this time; as an alteration to an existing facility it was likely not technically feasible to provide a fully compliant toilet stall. Photo 10.</i>	1	\$75	\$75	4			
Rear Entry (Parking)									
12C	20330	Relocate door and frame to provide a compliant maneuvering clearance at the door. ADA 404.2.4 <i>Maneuvering clearance is not currently provided beyond the latch on the pull side of the door. A power door opener has currently been provided. Photo 2.</i>	1	\$1,500	\$1,500	4			
20P	20328	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 <i>Currently at 53".</i>	1	\$250	\$250	4			
				<i>Location Subtotal:</i>		\$1,750			
					Priority # 4 Total		\$3,675		

Transition Plan - (location/priority)



Photo 1: There is currently 1 parking space designated as accessible. The parking space does not currently provide an adjacent aisle.



Photo 2: The back entry to the senior center (closest to the parking) does not currently provide maneuvering clearance at the door. A power operated door has been added to address the lack of maneuvering clearance.



Photo 3: The front counter has been modified to provide an accessible section at 34" AFF. *This is a good example of accessibility.* The accessible section is currently 34" wide (vs. 36" minimum).



Photo 4: There are 4 computers provided for public use. The keyboard tray reduces the knee clearance to 25" (vs. 27" minimum). The computers are currently positioned so close to the wall that there is not adequate space for a wheelchair to use a forward approach.



Photo 5: A retail area is provided near the lobby. Sliding glass doors are opened when the retail shop is open; the track for the sliding doors currently creates a 1" rise at the threshold.



Photo 6: A sink is provided within the craft room (classroom). The sink is currently at 36" and does not provide a forward approach (roll-under). The towel and soap dispensers are currently mounted above the maximum reach.



Photo 7: Movable folding tables are provided in the dining room (also used for bingo and other activities). The structural supports for the table currently obstruct the knee and toe clearance needed for a forward approach.



Photo 8: Dual height (accessible and standing height) drinking fountains are provided in the dining room. *This is a good example of accessibility.* Currently the drinking fountains protrude into the circulation route.



Photo 9: Modifications have been made to the toilet rooms to provide features of accessibility, including an accessible stall. *This is a good example of accessibility.*



Photo 10: In the men's toilet room the privacy screen for the urinal currently obstructs the maneuvering clearance on the pull side of the accessible stall door.

Accessibility Review and Transition Plan

Villa Chanticleer

City of Healdsburg, CA

Villa Chanticleer is a rental facility available to the public located on Fitch Mtn. The main building includes 2 dining/banquet rooms with a shared bar, kitchen and toilet rooms between. The lower level of the building (not connected via interior route) provides office and storage space as well as public toilet rooms (available for park users). Additional facilities located on the site include the Annex (see separate report), private buildings, public gardens and picnic facilities (see park reports) and a playground and dog park (see park reports). Features of accessibility are included in the public areas of the main building, including toilet rooms that were recently remodeled. At the time of site visit it did not appear that the lower level was being used (no features of accessibility provided in the lower level).

Recommendations include:

- Modifications to the accessible parking
- Providing accessible service counter and dining surfaces in the bar
- Providing features of accessibility in the lower level (if used)

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Bar									
25E.1 20273	Provide a table with a forward approach including knee and toe clearance below- 30" wide minimum, 27" high knee clearance and 9" high toe clearance that extends 17"-25". ADA 902 <i>The bar area in the center of Villa Chanticleer currently has a bar with 16 stools at 43" and 8 booths. There are currently no accessible dining tables in the bar area. Photo 11.</i>	1	\$200	\$200	1				
				Priority # 1 Total	\$200				

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Bar									
21A1	20274 Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The bar (service counter) is currently at 43". Photo 11.</i>	1	\$1,000	\$1,000	2				
Dining Room- East									
26A	20298 Provide a permanent assistive listening system. ADA 219.2	1	\$3,000	\$3,000	2				
Dining Room- West									
26A	20272 Provide a permanent assistive listening system. ADA 219.2 <i>Photo 12.</i>	1	\$3,000	\$3,000	2				
Men's Toilet Room									
22A	20279 Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2				
22H1	20280 Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	2				
22J	20281 Provide stall door locking hardware at the accessible stall that does not require grasping, pinching or twisting to operate. ADA 604.8.1.2, 309.4	1	\$50	\$50	2				
				<i>Location Subtotal:</i>					\$150

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Parking									
05H 20301	Stripe to provide a van accessible parking space that is 8' wide with an adjacent 8' access aisle (or an 11' wide space with an adjacent 5' wide access aisle). ADA 502.2, 502.3 <i>There are currently no accessible parking spaces that are "van" accessible (11' wide minimum space OR 8' wide minimum aisle).</i>	1	\$150	\$150	2				
Parking- Lower (Dog Park)									
05D1 20316	Relocate accessible parking stalls closer to the accessible entry. ADA 208.3.1 <i>The accessible parking space designated near the dog park is not currently located near the entry to the dog park (it aligns with the service road for Fitch Mountain).</i>	1	\$250	\$250	2				
Parking- South of Annex									
05N1 20307	Relocate accessible parking to a location where the slope / cross slope of the parking area is no greater than 1:48 (2%) in any direction. ADA 502.4 <i>The accessible parking space located to the south of the Annex (adjacent to the trash) currently has up to 12.1% slope. Photo 4.</i>	1	\$250	\$250	2				
Women's Toilet Room									
22A 20275	Install a sign displaying the International Symbol of Accessibility at such time toilet room is fully accessible. ADA 216.8	1	\$50	\$50	2				
22H1 20276	Provide staple style pulls on both sides of the accessible stall door near the latch. ADA 604.8.1.2	1	\$50	\$50	2				
22J 20277	Provide stall door locking hardware at the accessible stall that does not require grasping, pinching or twisting to operate. ADA 604.8.1.2, 309.4	1	\$50	\$50	2				
				<i>Location Subtotal:</i>	\$150				

Villa Chanticleer

Accessibility Review

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
				Priority # 2 Total	\$7,950				

Villa Chanticleer

Accessibility Review

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
Dining Room- East (Kitchen)									
20A1	20284	1	\$1,500	\$1,500	3				
	Modify widths of double doors (1 large/1small) to provide a single leaf with a minimum 32" clear opening. ADA 404.2.2, 404.2.3 <i>A single leaf of the doors to the kitchen currently provides a 29" clear opening.</i>								
Dining Room- West (Kitchen)									
20A1	20269	1	\$1,500	\$1,500	3				
	Modify widths of double doors (1 large/1small) to provide a single leaf with a minimum 32" clear opening. ADA 404.2.2, 404.2.3 <i>A single leaf of the doors to the kitchen currently provides a 29" clear opening.</i>								
Entry Lobby									
14F	20266	1	\$50	\$50	3				
	Lower object(s) so the highest operable part is no higher than 48". ADA 308 <i>The AED is currently at 54" to the operable part. Photo 10.</i>								
Parking- Adjacent to Ramp									
05D	20304	1	\$150	\$150	3				
	Stripe to provide an accessible parking space 8' wide minimum with an adjacent 5' wide minimum aisle. ADA 502.2, 502.3 <i>A sign at the accessible parking space adjacent to the ramp indicates "Vans with Automatic Ramps Only". The accessible parking space is not currently large enough to comply as standard accessible parking space (aisle 4'-3" wide vs. 5' minimum) or a van accessible parking space. Photo 2.</i>								

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Parking- Loading Dock									
05D 20311	<p>Stripe to provide an accessible parking space 8' wide minimum with an adjacent 5' wide minimum aisle. ADA 502.2, 502.3</p> <p><i>The sign at the accessible parking space adjacent to the loading dock currently has a sign indicating it is "van" accessible. The accessible parking space is not currently large enough to comply as standard accessible parking space (aisle 4'-5" wide vs. 5' minimum) or a van accessible parking space. Photo 6.</i></p>	1	\$150	\$150	3				
Parking- Lower (Center)									
05F 20313	<p>Provide a permanent, upright sign designating the accessible parking space. ADA 502.6</p> <p><i>There is not currently a sign at the accessible parking space designated near the center of the lower parking lot.</i></p>	1	\$250	\$250	3				
Parking- Lower (Dog Park)									
05F 20315	<p>Provide a permanent, upright sign designating the accessible parking space. ADA 502.6</p> <p><i>There is not currently a sign at the accessible parking space designated near the dog park. Photo 8.</i></p>	1	\$250	\$250	3				
Parking- Lower (Play)									
05N1 20314	<p>Relocate accessible parking to a location where the slope / cross slope of the parking area is no greater than 1:48 (2%) in any direction. ADA 502.4</p> <p><i>There is currently up to 3.8% slope at the accessible parking space located near the play area. Photo 7.</i></p>	1	\$250	\$250	3				

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Parking- Upper Garden									
05F 20309	Provide a permanent, upright sign designating the accessible parking space. ADA 502.6 <i>There is not currently a sign at the accessible parking space near the upper garden. Photo 5.</i>	1	\$250	\$250	3				
Parking- West of Annex									
05N1 20306	Relocate accessible parking to a location where the slope / cross slope of the parking area is no greater than 1:48 (2%) in any direction. ADA 502.4 <i>There is currently up to 9.9% slope at the back end of the parking space designated near the main entry to the Annex. This parking space is not currently located on an accessible route to the entry of the Annex. Photo 3.</i>	1	\$250	\$250	3				
Parking- West of Entry									
08C 20303	Modify walkway to provide a maximum 1:48 (2%) cross-slope. ADA 403.3 <i>The route between the accessible parking spaces to the west of the entry to the ramp currently has cross slopes of up to 4.1%.</i>	1	\$6	\$6	3				
Women's Toilet Room									
221 20278	Re-hinge the stall door at the accessible stall in order to provide maneuvering clearance at the stall door. ADA 604.8.1.2, 404.2.4 <i>The door currently swings "in" to the accessible stall. 11B-604.8.1.1.1</i>	1	\$75	\$75	3				
				Priority # 3 Total	\$4,681				

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Dining Room- East									
14G2 20283	Remove, relocate or replace object so it does not project into the circulation route. ADA 307 <i>The wall mounted light sconces currently protrude 5 1/2" at a height of 70".</i>	1	\$100	\$100	4				
Dining Room- East (Kitchen)									
20P 20285	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 <i>The doors leading to the kitchen currently have windows at 52 1/2".</i>	1	\$250	\$250	4				
Dining Room- West									
14G2 20267	Remove, relocate or replace object so it does not project into the circulation route. ADA 307 <i>The wall mounted light sconces currently protrude 5 1/2" at a height of 70". Photo 13.</i>	1	\$100	\$100	4				
Dining Room- West (Kitchen)									
20P 20270	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 <i>The doors leading to the kitchen currently have windows at 52 1/2".</i>	1	\$250	\$250	4				
Dining Room- West (Loading Dock)									
20P 20268	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 <i>The doors leading to the loading dock currently have windows at 55".</i>	1	\$250	\$250	4				

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Kitchen									
20A1 20271	Modify widths of double doors (1 large/1small) to provide a single leaf with a minimum 32" clear opening. ADA 404.2.2, 404.2.3 <i>A single leaf of the doors from the kitchen to the loading dock currently provides a 28 1/2" clear opening.</i>	1	\$1,500	\$1,500	4				
Lower Level									
14D1 20286	Provide a fully compliant elevator to provide access between levels. ADA 206.2.3 <i>There is not currently an accessible route between the upper and lower levels. Only an exterior route is provided (there are no interior stairs). Based on current building use there is minimal interaction between the upper and lower levels of the building by members of the public. Photos 15 and 16.</i>	1	\$250,000	\$250,000	4				
14G1 20290	Eliminate protruding hazard by installing end panels or other object to direct a person with visual impairments using proper cane technique around the potential hazard. ADA 307 <i>The fire extinguisher currently protrudes 6" at a height of 51 1/2" in the lower level corridor adjacent to the women's toilet room.</i>	1	\$200	\$200	4				
20A1 20287	Modify widths of double doors (1 large/1small) to provide a single leaf with a minimum 32" clear opening. ADA 404.2.2, 404.2.3 <i>A single leaf currently provides a 28 1/2" clear opening.</i>	1	\$1,500	\$1,500	4				
				<i>Location Subtotal:</i>					\$251,700
Men's Toilet Room									
22M1 20282	Relocate the water closet so it is centered 16"-18" from the side wall or partition. ADA 604.2 <i>Currently at 18 1/2".</i>	1	\$1,600	\$1,600	4				

Location	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
JQP # / Item #									
Men's Toilet Room- Lower Level									
22.1	20289	1	\$10,000	\$10,000	4				
	Upgrade toilet room to be fully accessible. The existing toilet room is large enough to provide compliant clearances, but does not currently provide any compliant features of accessibility. ADA 213.2, 603 <i>There are currently no features of accessibility provided in this toilet room and it is not located on an accessible route. Photo 17.</i>								
Parking- South of Annex									
05E	20308	1	\$75	\$75	4				
	Raise the sign identifying each designated accessible parking space, so it is mounted 60" minimum above the surface of the parking space (measured to the bottom of the sign). ADA 502.6 <i>The sign is currently mounted at 52". Note: JQP, Inc. recommends relocating this parking space to an alternate location.</i>								
Parking- Upper Garden									
05N	20310	1	\$500	\$500	4				
	Alter the slope of the accessible parking stall and / or access aisle to be no greater than 1:48 (2%) in any direction. ADA 502.4 <i>There is currently up to 3.2% slope within the accessible parking space. Photo 5.</i>								
Parking- West of Entry									
05N	20302	1	\$500	\$500	4				
	Alter the slope of the accessible parking stall and / or access aisle to be no greater than 1:48 (2%) in any direction. ADA 502.4 <i>The accessible parking spaces and aisles to the east of the entry currently have up to 3.1% slope. Photo 1.</i>								

Villa Chanticleer

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Women's Toilet Room- Lower Level									
22.1 20288	Upgrade toilet room to be fully accessible. The existing toilet room is large enough to provide compliant clearances, but does not currently provide any compliant features of accessibility. ADA 213.2, 603 <i>There are currently no features of accessibility provided in this toilet room and it is not located on an accessible route.</i>	1	\$10,000	\$10,000	4				
				Priority # 4 Total	\$276,825				

Transition Plan - (location/priority)



Photo 1: There are 2 parking spaces to the west of the Villa entry. Currently the slope within the parking spaces is up to 3.1% (vs. 2% maximum).



Photo 2: There is 1 space designated as accessible adjacent to the ramp. The space has a sign indicating "Vans with Automatics Ramps Only". Currently the aisle is 4'-3" wide (vs. 5' wide minimum for an accessible space and 8' wide minimum for a van accessible space).



Photo 3: There is 1 space designated as accessible to the west of the annex. Currently the slope within the parking space is up to 9.9% (vs. 2% maximum).



Photo 4: There is 1 parking space designated as accessible to the south of the annex. Currently the slope within the parking space is up to 12.1% (vs. 2% maximum).

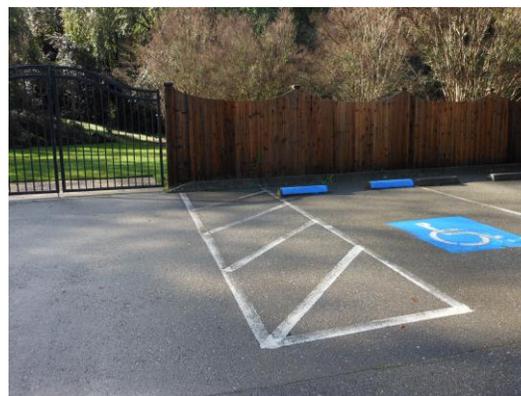


Photo 5: There is 1 parking space designated as accessible near the upper garden. Currently the slope within the parking space is up to 3.2% (vs. 2% maximum). An upright sign is not currently provided at the parking space.



Photo 6: There is 1 parking space designated as accessible near the loading dock to the north of the villa. The sign indicates it is "van" accessible. Currently the aisle is 4'-5" wide (vs. 5' wide minimum for an accessible space and 8' wide minimum for a van accessible space).



Photo 7: There is 1 parking space designated as accessible near the playground. Currently the slope within the parking space is up to 3.8% (vs. 2% maximum). There is not currently an accessible route from the parking space to the play area.



Photo 8: There is 1 parking space designated as accessible near the dog park. There is not currently a sign designating the accessible parking space.



Photo 9: View of main entry. A ramp provides an accessible route from parking to the main entry of the villa. *This is a good example of accessibility.*



Photo 10: An automated external defibrillator (AED) is provided in the lobby. The door to case is currently at 54" (vs. 48" maximum).



Photo 11: A bar is provided between the 2 banquet rooms. The bar includes bar seating and booth seating. There are currently no accessible seating positions provided. The bar is at 43" AFF (vs. 34" maximum).



Photo 12: There are 2 banquet rooms available. Both rooms provide an audio amplification system. Ensure an assistive listening system is provided.



Photo 13: The wall sconces in the banquet rooms currently protrude 5 ½" at a height of 70" into the circulation route.



Photo 14: The men's and women's toilet rooms have been modified to provide features of accessibility, including a wheelchair accessible stall. *This is a good example of accessibility.*



Photo 15: The lower level of the villa includes toilet rooms, storage and office space. There is not an interior route between the main and lower levels; there are only exterior stairs.



Photo 16: There are exterior stairs leading to the public toilet rooms in the lower level of the villa. Note: at the time of site visit the toilet rooms were locked and no longer available to the public (portable toilet facilities were provided near the playground).



Photo 17: There are currently no features of accessibility provided in the lower level toilet rooms.

Accessibility Review and Transition Plan

Villa Chanticleer- Annex

City of Healdsburg, CA

The Annex is located adjacent to Villa Chanticleer; it is currently occupied by the American Legion, Sotoyome Post 111. The Annex is a large open room with a catering kitchen and toilet rooms. There is not currently an accessible entry to the main entry of the building due to exterior stairs; modifications have been made to the rear/side entry to create an on-grade entrance. The multi-fixture toilet rooms were recently remodeled to provide features of accessibility.

Recommendations include:

- Modifications to the accessible route
- Providing accessible service counter
- Providing features of an assistive listening system

Villa Chanticleer- Annex (Veteran's Hall)

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Main Entry									
11B 20300	Provide signage directing persons to and identifying the accessible entrance. ADA 216.6 <i>A fully accessible entry is not currently provided to the Villa Chanticleer Annex. Direct to the side entry (on grade) until such time a fully compliant public entry is provided. Photo 2.</i>	1	\$50	\$50	1				
				Priority # 1 Total	\$50				

Villa Chanticleer- Annex (Veteran's Hall)

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Main Entry									
08A	20292 Provide an accessible route. ADA 206.2.1, 206.2.2 <i>There are 3 steps to the main entry. An accessible route is not currently provided to the main entry. Photo 1.</i>	1	\$3,000	\$3,000	2				
12A1	20291 Widen at least one leaf of the double entrance doors to provide a minimum 32" clear opening. ADA 404.2.2, 402.2.3 <i>A single leaf currently provides a 27 1/2" clear opening. Note: there is not currently an accessible route to the main entry. Photo 1.</i>	1	\$1,500	\$1,500	2				
				<i>Location Subtotal:</i>					\$4,500
Main Room									
26A	20297 Provide a permanent assistive listening system. ADA 219.2 <i>Photo 3.</i>	1	\$3,000	\$3,000	2				
				Priority # 2 Total					\$7,500

Villa Chanticleer- Annex (Veteran's Hall)

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Bar / Counter									
20A 20295	Widen door opening to provide a minimum 32" clear opening. ADA 404.2.3 <i>The route to the employee side of the bar/counter currently provides a 23" clear opening. Photo 4.</i>	1	\$1,500	\$1,500	3				
21A1 20294	Lower a minimum 36" wide section of counter to a maximum height of 36" above the floor. ADA 904.4.1 <i>The bar (service counter) is currently at 44". Photo 4.</i>	1	\$1,000	\$1,000	3				
				<i>Location Subtotal:</i>					\$2,500
Main Entry									
12H 20293	Bevel / replace / reset threshold so there is no abrupt rise greater than 1/2". ADA 404.2.5 <i>There is currently a 1 1/2" rise at the threshold of the main entry. Note: there is not currently an accessible route to the main entry. Photo 1.</i>	1	\$200	\$200	3				
				Priority # 3 Total					\$2,700

Villa Chanticleer- Annex (Veteran's Hall)

Accessibility Review

Location JQP # / Item #	Solution / Comments	Qty	Unit Cost	Total Cost	Priority	Estimated Compl. Date	Person Responsible	Actual Compl. Date	Actual Cost
Kitchen									
20P 20299	Lower the window in the door (or the sidelite) so the bottom is at 43" maximum. ADA 404.2.11 Currently at 49".	1	\$250	\$250	4				
				Priority # 4 Total	\$250				

Transition Plan - (location/priority)



Photo 1: View of entry to the Villa Annex. There is not currently an accessible route to the main entry (exterior steps). Add a sign directing to the side entry until such time an accessible route is provided to the main entry.



Photo 2: The side entry to the Villa Annex is currently on grade.



Photo 3: View of the Annex interior. An audio amplification system is currently provided for the open space. Ensure an assistive listening system is provided.



Photo 4: The service counter is currently at 44" AFF (vs. 34" maximum). In addition the route to the employee side of the counter currently has a 23" clear opening (vs. 32" minimum). Verify if the service counter is still used.



Photo 5: Modifications have been made to the men's and women's toilet rooms to provide features of accessibility. *This is a good example of accessibility.*

Attachments

Frequently Used Terms

Referenced Documents

Program Accessibility

Policy Recommendations

How to Use the Database

Frequently Used Terms

The following terms were used throughout the findings and recommendations of this report:

Accessible Route. A pedestrian route that complies with accessibility requirements, including: width, slope and surface. The surface is to be firm, stable and slip resistant (it does not necessarily need to be concrete or asphalt).

Area of Sport Activity. Area where play or practice of a sport occurs (such as baseball field, soccer field or tennis court).

Clear Floor/Ground Space. A 30"x48" (unless otherwise specified) space that is free of obstacles and is level (2% / 1:48 maximum slope in any direction).

Cross Slope. A slope that is measured perpendicular to the route of travel.

Defined Play Area. An area containing playground equipment, with a defined border (typically concrete, plastic or timber).

Elevated Play Component. A play component that is approached above or below grade and part of a composite play structure. The quantity of elevated play components determines the number of accessible ground level events required and the type of access (ramp or transfer system).

Forward Approach. The clear floor/ground space positioned with the 48" dimension perpendicular to the feature.

Forward Approach with Knee and Toe Clearance. The clear floor ground space positioned with the 48" dimension perpendicular to the feature and extending underneath (commonly referred to as "roll-under")

Ground Level Play Component. A play component that is approached and exited at ground level. Where ground level play components are provided, at least 1 of each type is to be provided on an accessible route.

Maneuvering Clearance. The amount of space needed at a door or gate

Parallel Approach. The clear floor/ground space positioned with the 48" dimension parallel to the feature

Protruding Hazard. An item that projects from a wall or post into the pedestrian circulation route that may not be detected by a cane

Wheelchair Space/Position. A clear floor/ground space intended for wheelchair.

Referenced Documents

The following documents were referenced as the basis for the recommendations in this report:

- Americans with Disabilities Act 2010 Standards for Accessible Design. Effective March 15, 2012. (Referenced as “ADA...”)
- Architectural Barriers Act Accessibility Standards. (Referenced as “ABA ...”)
- Architectural Barriers Act Accessibility Standards for Outdoor Developed Areas. (Referenced as “ABA...”)
- California Building Standards Code (California Code of Regulations, Title 24). Effective January 1, 2017. (Referenced as “11B-...”)
- Programmatic Accessibility Guidelines for National Park Service Interpretive Media

Program Accessibility

The Americans with Disabilities Act Title II Technical Assistance Manual

<http://www.ada.gov/taman2.html#II-5.0000>

II-5.0000 PROGRAM ACCESSIBILITY

Regulatory references: 28 CFR 35.149-35.150.

II-5.1000 General. A public entity may not deny the benefits of its programs, activities, and services to individuals with disabilities because its facilities are inaccessible. A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities. This standard, known as "program accessibility," applies to all existing facilities of a public entity. Public entities, however, are not necessarily required to make each of their existing facilities accessible.

ILLUSTRATION 1: When a city holds a public meeting in an existing building, it must provide ready access to, and use of, the meeting facilities to individuals with disabilities. The city is not required to make all areas in the building accessible, as long as the meeting room is accessible. Accessible telephones and bathrooms should also be provided where these services are available for use of meeting attendees.

ILLUSTRATION 2: D, a defendant in a civil suit, has a respiratory condition that prevents her from climbing steps. Civil suits are routinely heard in a courtroom on the second floor of the courthouse. The courthouse has no elevator or other means of access to the second floor. The public entity must relocate the proceedings to an accessible ground floor courtroom or take alternative steps, including moving the proceedings to another building, in order to allow D to participate in the civil suit.

ILLUSTRATION 3: A State provides ten rest areas approximately 50 miles apart along an interstate highway. Program accessibility requires that an accessible toilet room for each sex with at least one accessible stall, or a unisex bathroom, be provided at each rest area.

Is a public entity relieved of its obligation to make its programs accessible if no individual with a disability is known to live in a particular area? No. The absence of individuals with disabilities living in an area cannot be used as the test of whether programs and activities must be accessible.

ILLUSTRATION: A rural school district has only one elementary school and it is located in a one-room schoolhouse accessible only by steps. The school board asserts that there are no students in the district who use wheelchairs. Students, however, who currently do not have a disability may become individuals with disabilities through, for example, accidents or disease. In addition, persons other than students, such as parents and other school visitors, may be qualified individuals with disabilities who are entitled to participate in school programs. Consequently, the apparent lack of students with disabilities in a school district's service area does not excuse the school district from taking whatever appropriate steps are necessary to ensure that its programs, services, and activities are accessible to qualified individuals with disabilities.

Can back doors and freight elevators be used to satisfy the program accessibility requirement? Yes, but only as a last resort and only if such an arrangement provides accessibility comparable to that provided to persons without disabilities, who generally use front doors and passenger elevators. For example, a back door is acceptable if it is kept unlocked during the same hours the front door remains unlocked; the passageway to and from the floor is accessible, well-lit, and neat and clean; and the individual with a mobility impairment does not have to travel excessive distances or through nonpublic areas such as kitchens and storerooms to gain access. A freight elevator would be acceptable if it were upgraded so as to be usable by passengers generally and if the passageways leading to and from the elevator are well-lit and neat and clean.

Are there any limitations on the program accessibility requirement? Yes. A public entity does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity or in undue financial and administrative burdens. This determination can only be made by the head of the public entity or his or her designee and must be accompanied by a written statement of the reasons for reaching that conclusion. The determination that undue burdens would result must be based on all resources available for use in the program. If an action would result in such an alteration or such burdens, the public entity must take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits and services of the program or activity.

II-5.2000 Methods for providing program accessibility. Public entities may achieve program accessibility by a number of methods. In many situations, providing access to facilities through structural methods, such as alteration of existing facilities and acquisition or construction of additional facilities, may be the most efficient method of providing program accessibility. The public entity may, however, pursue alternatives to structural changes in order to achieve program accessibility. Nonstructural methods include acquisition or redesign of equipment, assignment of aides to beneficiaries, and provision of services at alternate accessible sites.

ILLUSTRATION 1: The office building housing a public welfare agency may only be entered by climbing a flight of stairs. If an individual with a mobility impairment seeks information about welfare benefits, the agency can provide the information in an accessible ground floor location or in another accessible building.

ILLUSTRATION 2: A public library's open stacks are located on upper floors having no elevator. As an alternative to installing a lift or elevator, library staff may retrieve books for patrons who use wheelchairs. The aides must be available during the operating hours of the library.

ILLUSTRATION 3: A public university that conducts a French course in an inaccessible building may relocate the course to a building that is readily accessible.

When choosing a method of providing program access, a public entity must give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities.

ILLUSTRATION: A rural, one-room library has an entrance with several steps. The library can make its services accessible in several ways. It may construct a simple wooden ramp quickly and at relatively low cost. Alternatively, individuals with mobility impairments may be provided access to the library's services through a bookmobile, by special messenger service, through use of clerical aides, or by any other method that makes the resources of the library "readily accessible." Priority should be given, however, to constructing a ramp because that is the method that offers library services to individuals with disabilities and others in the same setting.

Is carrying an individual with a disability considered an acceptable method of achieving program access? Generally, it is not. Carrying persons with mobility impairments to provide program accessibility is permitted in only two cases. First, when program accessibility in existing facilities can be achieved only through structural alterations (that is, physical changes to the facilities), carrying may serve as a temporary expedient until construction is completed. Second, carrying is permitted in manifestly exceptional cases if (a) carriers are formally instructed on the safest and least humiliating means of carrying and (b) the service is provided in a reliable manner. Carrying is contrary to the goal of providing accessible programs, which is to foster independence.

How is "program accessibility" under title II different than "readily achievable barrier removal" under title III? Unlike private entities under title III, public entities are not required to remove barriers from each facility, even if removal is readily achievable. A public entity must make its "programs" accessible. Physical changes to a building are required only when there is no other feasible way to make the program accessible.

In contrast, barriers must be removed from places of public accommodation under title III where such removal is "readily achievable," without regard to whether the public accommodation's services can be made accessible through other methods.

Policy Recommendations

City of Healdsburg- Community Services and Parks & Recreation Accessibility Program / Policy / Procedure Review

Julee Quarve-Peterson, Inc. (JQP, Inc.) had the opportunity to review the programs, policies and procedures offered by the City of Healdsburg Community Services and Parks & Recreation department from the perspective of accessibility.

JQP, Inc. reviewed the *City of Healdsburg Self Evaluation and Transition Plan* prepared in 2012, review printed documents (registration forms, special use permits, etc.) and met with City staff. JQP, Inc. agrees with the 2012 *Self Evaluation* that the existing policies do not discriminate against individuals with disabilities, JQP, Inc has also identified opportunities to improve accessibility.

Since the 2012 *Self Evaluation* and the 2011 training based on the report there has been a significant turnover of staff in the Community Services department. None of the current department heads were with the City at the time of the previous report and training.

Recommendations:

- Formal training. Conduct formal training for department heads and front line staff related to accessibility. The training can be in-person or online but should focus specifically on accessibility and on issues related to policy and procedure (such as service animals, acquiring auxiliary aids or services, use of the assistive listening system, etc.) vs. physical site accessibility and design standards.
- ADA Coordinator. Ensure all employees know who the ADA Coordinator for the City of Healdsburg is and how that person can act as a resource regarding accessibility.
- Create a process for tracking accessibility related questions, comments and complaints. Currently there is no formal process for staff answering phones or interacting with the public to keep track of accessibility related questions they receive. Tracking questions will allow the City to identify if there are any trends that could be addressed proactively.
- Create a policy for reviewing future equipment and furnishing purchases (play equipment, picnic tables, benches, etc.). As part of the selection criteria for purchasing new equipment ensure items comply with accessibility requirements.
- Update the Recreation Guide in the "ADA Compliance" section. The guide currently states "if you have special needs, please call us at...". Edit the guide to say "if you have special needs, please *contact* us at..." and provide multiple forms of contact including phone number, email, TTY, etc.
- Captions. When posting photos on social media, include an image description. (See the *Zion National Park* Facebook page for good examples.)

How to Use the Database

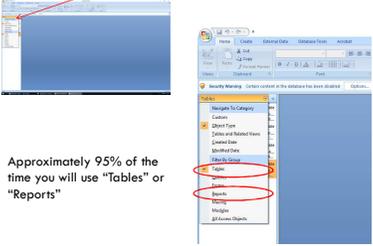
HOW TO USE THE DATABASE: CITY OF HEALDSBURG

JQP, Inc.

Tables / Reports

2

- Changing between "Tables" and "Reports"

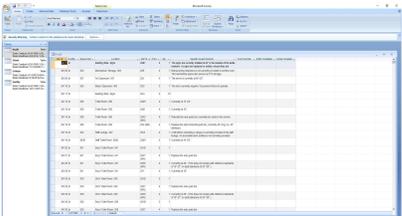


Approximately 95% of the time you will use "Tables" or "Reports"

Tables- Audit

3

- Where all of the data is entered
 - Default is to sort in the order it was entered



Tables- Criteria

4

- The "meat" of the database- includes recommendations, code references and costs
 - The "JQP #" (on far left) is what gets entered in the "Audit" table to populate the fields



Table- Facility

5

- Each facility has a unique "Facility #"

Facility #	Facility Name
cc	Community Center
ty	Golf Club, Tayman Park
tr	Golf Club- Rental Building
sr	Senior Center
vc	Villa Chanticleer
va	Villa Chanticleer-Annex



Reports

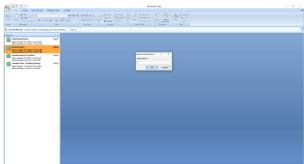
6

- Three types of reports typically used
 - "proofing report"
 - Report sorted in the order data was entered (in the order the building was walked)
 - "proofing report by location"
 - Report sorted by location name
 - "Transition Plan- (location / priority)"
 - Report sorted by priority (1-4) and then by location
 - This is the format used for the printed report

7 Reports

- Double click on the report name/type
- Will be prompted to enter the "Facility #"

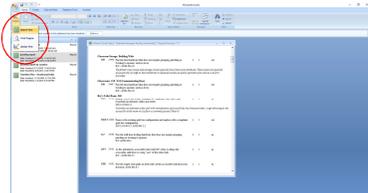
 - ▣ Can be found in the table "facility"



8 Reports

- Multiple viewing options

 - ▣ Must change to "print preview" in order to print the report



9 Other Tools / Tricks

- Filter by selection

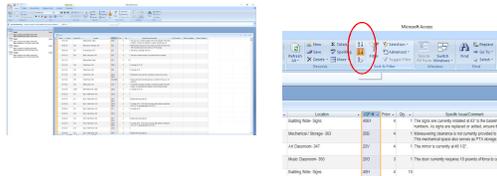
 - ▣ Right click
 - ▣ only view data that matches the selected info- typically building name ("facility #") or all of the same priority or issue (ex: "22H1" would show all of the locations that need pull hardware on both sides of the accessible toilet stall door)



10 Other Tools / Tricks

- Sort data

 - ▣ Highlight column
 - ▣ Sort in ascending or descending order



11 Other Tools / Tricks

- Export to Excel

 - ▣ Typically from "Report"
 - ▣ External Data tab

