

Fox Valley

Park District

Where fun begins



AMERICANS WITH DISABILITIES ACT Transition Plan

2014 Update
Board Approved: July 14, 2014

FOX VALLEY PARK DISTRICT Americans with Disabilities Act Policy

Board Approved: July 14, 2014



Americans with Disabilities Act (ADA) Policy

This policy is intended to document the Park District's commitment to comply with all aspects of the Americans with Disabilities Act (ADA) and any and all amendments to date as well as any future amendments.

The ADA was signed into law on July 26, 1990. The latest revision of the Act took effect on January 1, 2009.

The ADA attempts to provide a comprehensive solution to discrimination against the disabled including employment, services and premises. The District acknowledges and supports the Act and prohibits discrimination on the basis of disability in employment, services, programs and facilities of the District. In order to comply with the many facets of the ADA, the Park Board of Trustees empowers the Executive Director to designate an employee or employees to coordinate the District's efforts to comply with and carry out its responsibilities under the ADA. The District will make all reasonable accommodations to facilitate employment, community access and full participation by citizens.

The Board recognizes the need to provide quality recreation for special populations that live within the District, utilizing the financial resources available. The District participates as a member of the Fox Valley Special Recreation Association (FVSRA) to work in cooperation with its partner districts to make certain that professional consideration and inclusion is accomplished in accommodating all residents with a disability. District participation in this association ensures that it meets its responsibilities through a cooperative special recreation association where such is more economical or viable than an "in-District" program. Two employees and/or board members are appointed to represent the District serving as FVSRA Board Members. The District will meet its financial obligations for the support of FVSRA primarily through a tax levy provided for this purpose. Payments of tax receipts will be forwarded to FVSRA in accordance with the agreement between the District and FVSRA.

Accessibility of buildings and park facilities are addressed specifically in the District's ADA Transition Plan (adopted March 12, 2012 and updated July 14, 2014). The District recognizes the importance of remedy and fully intends to continually assess accessibility in any renovations and future developments. The District's renovations identified in the Transition Plan will take place over a period of years based on priority and available funding.

Board Approved: July 14, 2014

Reviewed:

Revised:

ADA TRANSITION PLAN

2014 Update



FOX VALLEY PARK DISTRICT Americans with Disabilities Act Transition Plan Summary

July 14, 2014 – UPDATE

INTRODUCTION

The Department of Justice's Americans with Disabilities Act Standards for Accessible Design (2010) took effect on March 15, 2012. These standards apply to the Fox Valley Park District's parks, recreation and management facilities. Governmental units are required to create a transition plan which identifies non-compliance items and defines time frames within which to address compliance remedies. The foundation for the Transition Plan is an access audit. In October 2011 through February 2012, the District, with the assistance of PHN Architects, completed a comprehensive audit of every park, building and aquatic facility within the Park District. The Transition Plan describes the approach to address compliance remedies for the issues documented in the audit.

The audit is a detailed compilation of each non-compliant item, a description of the item, the section of the accessibility code violated by the item, a proposed resolution and corresponding cost to resolve the item. The Transition Plan provides priority rankings based on a general implementation timetable as well as additional notes and comments that may otherwise address non-compliant items. This Transition Plan also provides an overview of the District's management of the implementation of compliance measures.

The 2014 Transition Plan update documents the District's progress toward remedying non-compliances, while also updating the priority timetable for each non-compliance item. The 2012 audit identified a total of \$4,178,500 to remedy every non-compliance issue. As a measure of Transition Plan implementation progress, the sum of the value of ADA related improvements completed by the District over the past two years is over \$720,000.

This Transition Plan update also includes a self-assessment of the inclusivity of recreation programming practices, administrative practices and adaptive equipment. The District conducted this assessment for each type of program offered in June, 2014. The completed program-by-program assessments are included herein.

ADA TRANSITION PLAN COMMITTEE AND PROGRAM COORDINATION

Transition Plan Committee:

Rachel Ossyra, Fox Valley Park District Trustee

Nancy McCaul, Executive Director, Fox Valley Park District

Mike Erickson, Director of Parks and Facility Maintenance, Fox Valley Park District

Laurie Hoffman, Director of Recreation and Communications, Fox Valley Park District

Jeff Palmquist, Director of Planning, Development and Grants, Fox Valley Park District

ADA Coordination:

Mike Erickson, ADA Coordinator, Fox Valley Park District

E-mail: merickson@fvpd.net • Phone: 630-897-0516

Inclusion Coordinators:

Jamie Ijams, Fox Valley Park District

Heather Anderson, Fox Valley Special Recreation Association

TRANSITION PLAN PRIORITY TIMETABLE

The timetable which defines the priority of each issue follows a four-tiered schedule based upon two-year increments. This timetable and a description of the types of compliance measures associated with each two-year phase are presented below.

Phase I, FY 2012-13 and FY 2013-14

A primary objective of this Transition Plan is to direct the District's accessibility compliance through a program that follows a minimum of a "one out of three" ratio for typical parks and facilities. The Phase I program has proposed to address this standard of reasonable access accommodations by directing the highest priority of non-compliance remedies to the following parks:

Community Parks

Blackberry Trail Park
Cool Acres Park
Jericho Lake Park
Lippold Park
May Street Park
Montgomery Park
North Aurora Island Park (South)
New Haven Park
Simmons Park
Vaughan Athletic Center
*(playground and adjacent
recreation amenities)*
Waubonsie Lake Park
Wheatlands Community Park

Neighborhood Parks

Amberwood Park
Arrowwood Park
Baltimore Park
Birmingham Park
Bluff Street Park
Brooklyn Park
Canterbury Park
Cherry Hill
Church Road Park
Copley II Park
Frontenac Park
Golden Oaks Park
Golfview Park
Lehigh Station Park
Lincoln Park
Moose Lake Park
Randall Park
Sherwood Glen Park
Stonegate Park
Union-Flagg Park
Wingfoot Park

The locations of these parks are highlighted on the Transition Plan Phase I map, provided as Attachment A. The above park list is achieved by including recently completed new or renovated parks and parks that will be constructed or renovated within the next two years, as well as the application of the below remedies to other existing parks to achieve compliance.

The Phase I program also applies these remedies to as many other parks as feasible.

Phase I non-compliance remedies within parks include:

- Raising resilient surfaces in playgrounds by adding material.
- Correcting swing heights.
- Modifying ramps into playgrounds at strategic locations.
- Adjusting transfer stations at strategic locations.
- Modifying benches.
- Providing accessible path connections at strategic locations.
- Crack filling.
- Re-stripping accessible parking spaces.
- Modifying heights of accessible parking.
- Adjusting community park restroom grab bar, dispenser heights and door opening force.
- Insulating exposed restroom sink pipes.

Phase I non-compliance remedies at community centers and special facilities include:

- Implementing the 2012-13 building improvement schedule including locker room improvements at the Eola and Prisco Community Centers and cabinet and counter top work at Prisco Community Center.
- Parking lot re-stripping.
- Parking lot access by signage modifications.
- Adjusting restroom grab bar, dispenser and mirror heights and door opening forces.
- Relocating furniture.
- Adjusting interior sign heights adjustments.
- Appropriate equipment relocation in fitness centers.
- Installation of compliant drinking fountains.
- Posting of signage.
- Modifying customer access into buildings as necessary with available budget allocations.
- Building feasibility analysis – most notably the Prisco Community Center and the Lippold Park building.

In general, Phase I building improvements shall focus on customer service oriented remedies that can be achievable with available resources. Additionally, the Phase I program notes building analyses required to address more complex and costly access compliance remedies.

Another category of facilities that the Phase I program addresses is formal athletic field sites. Athletic field sites that are either now fully compliant or shall be with the Phase I time frame include:

- Goodwin Park
- Homestead Park
- New Haven Park
- Randall Park
- Stuart Sports Complex (expansion)
- Waubonsie Creek Park

Typical necessary Phase I access improvements for the above sites include providing hard surface companion sitting areas adjacent to bleachers and providing accessible path connections.

Phase I addresses regional trail access compliance through the execution of projects such as Lippold Park that shall provide accessible trail opportunities. Additionally, trail head parking lot improvements at strategic locations shall address non-compliances regarding accessible parking space stripping and signage. Regularly scheduled and budgeted trail re-surfacing, as well as crack filling address additional non-compliance items. Improvements shall emphasize the recognition of reasonable and representative lengths of accessible regional trails throughout the District.

Phase II, FY 2014-15 and FY 2015-16

Phase II improvements continue to include the implementation of the capital improvement plan projects such as park development and renovation, trail overlays and improvements, and athletic field renovations. Phase II also continues to prescribe the measures delineated above under Phase I. However, Phase II park improvements may require more additional cost and construction effort such as more extensive pathway reconstruction to achieve compliant slopes. Additional Phase II improvements include improvements to access into playgrounds, installation of compliant drinking fountains, hard surface companion seating pads adjacent to benches and the addition of detectable warning surfaces where park paths meet the street.

Typical building improvements to be executed within the Phase II time frame include adjustments to counter top heights, plumbing related reconfigurations, restroom door width and maneuvering reconfigurations. Additionally, more extensive restroom renovation work (such as at the Red Oak Nature Center) is prescribed under Phase II.

Phase III, FY 2016-17 and FY 2017-18

Phase IV, FY 2018-19 and FY 2019-20

Phase III and Phase IV address more costly, primarily building related improvements. Often the details of such improvements shall emerge within the Phase I period as the District's implementation team analyzes the accessibility needs for each facility. If deemed necessary, this is the time frame within which access improvements to such spaces as the second floor area of the Huntoon House, or the upstairs area at the Splash Country building shall be addressed. More extensive work on non-compliance paths shall also be undertaken under Phase III and IV.

IMPLEMENTATION

The effective implementation of this Transition Plan shall be achieved through two processes.

Implementation Team

The primary District personnel responsible for the implementation of the accessibility improvements include the ADA Coordinator, all department heads, the Superintendent of Facilities, the Superintendent of Parks and the facility managers. This team shall coordinate the implementation of the improvements as these compliance measures are integral to park and facility maintenance, and operations, capital planning and budgeting.

Plan Review/Update

This plan shall be reviewed and updated every two years. This update process will allow for completed improvements to be documented, and the phasing schedule to be revised to reflect the details of the capital improvement plan and building feasibility analysis. This most recent Board of Trustee approved ADA Transition Plan update represents the first two-year update since approval of the Transition Plan in 2012.

Funding

The majority of non-compliance remedies, from a dollar value measure, result from the implementation of the District's capital improvement program. The District's Referendum, Facility Improvement/Replacement, Bond, Museum and Recreation funds all contribute to the source of funds for capital improvements.

Additionally, the District typically budgets approximately \$350,000 annually for ADA Transition Plan implementation. The source of funding for this ADA related compliance work derives from the District's levy for Special Recreation. The District and the Fox Valley Special Recreation Association coordinate annually to determine the appropriate scope of ADA compliance work.

RECREATION PROGRAMMING AND ADMINISTRATIVE PROCEDURES

This 2014 ADA Transition Plan update includes the addition of this section addressing recreation programming and administrative procedures and policies. As an important component of the recreation planning process, program supervisors and managers proactively assess the program location environments and examine the program activities to be conducted to ensure that participation and accessibility is available for all. Environments may need to be adapted or programs relocated in an effort to reasonably accommodate participants with accessibility challenges. In some instances, minor modifications can be adjusted to accommodate participant's needs. Program supervisors and managers are also encouraged to familiarize themselves with the ADA Transition Plan for facility improvement needs and schedules that may be of a broader or capital improvement scope. Program activities may be adapted or modified through the Fox Valley Special Recreation Association to assist participants with special needs.

These Fox Valley Park District policies and procedures are provided as Attachment B. The following chapter contains all of the completed self-assessment forms for sixteen recreation program areas. Analysis of this self-assessment reveals that the District's procedures effectively address necessary inclusion protocol. The District's effectiveness relies on a close relationship with the Fox Valley Special Recreation Association.

COMMUNITY INPUT

An important component of this ADA Transition Plan update is the continued inclusion of community input into the accessibility planning process. In addition to the District's close-knit and on-going collaboration with the Fox Valley Special Recreation Association, the District has reached out to the public through assorted community meetings, interviews with key stakeholders, and discussions with residents with special needs. This input has reaffirmed that the District's approach toward ADA compliance as outlined in the 2012 ADA Transition Plan and in this plan update is appropriate and proving to be effective in advancing the implementation of ADA non-compliance remedies. This input has further assisted staff with appropriate adjustments to priority scheduling. In general, the highest priority for individuals with accessibility challenges is removing barriers to reasonable, compliant access between the route between their parked cars and their respective destinations. These destinations may be classrooms, fitness centers, parks or trails. The need for appropriate barrier free access along representative trail segments was also highlighted.

CONCLUSION

The 2012 Transition Plan has focused on the process for achieving accessibility throughout a reasonable numbers, distribution and type of parks and facilities through the District. It further documents compliance remedies, with particular focus on the Phase I program, that the District shall undertake throughout its community centers and special facilities while acknowledging that the planning and budgeting for significant building modifications may extend into or beyond a six-year time frame. A hands-on District management approach ensures that compliance remedies are integral to park and facility maintenance and improvement plans. Through a two-year update process, completed remedies can be documented, new capital improvement plans can be integrated into the Transition Plan, and the priority timetable for item compliance can be reviewed and updated.

This two-year update records the progress of the implementation of compliance remedies and adjusted phasing schedules as appropriate. Further, this update now integrates the assessment of recreation programming and administrative procedures into the on-going accessibility/inclusivity planning process.

ATTACHMENT A

2012 Transition Plan 2014 Update

 Phase 1 Accessible
Community Parks and
Neighborhood Parks

LEGEND

-  Fox Valley Park District Facility
-  Municipal Property
-  County Property
-  School Property
-  Private Property
-  Outside of Park District
-  Future Park Site
-  Future School Site
-  Corporate Boundary
-  County Line

INSET MAP



ATTACHMENT B



Inclusion Services Procedures

Special Assistance with Programs

The Fox Valley Park District works in collaboration with Fox Valley Special Recreation Association (FVSRA), to provide a diverse range of year round recreational opportunities enabling residents with disabilities to experience active, healthy and playful lifestyles. Through this partnership, FVSRA works to provide additional training to Park District staff and when necessary, provide inclusion services or companions to assist registrants while participating in Park District programs. For more information regarding Inclusion Services, please contact Heather Andersen, Inclusion Manager at FVSRA at heathera@fvsra.org.

Requesting Assistance

Participants requesting assistance for a Fox Valley Park District program, are encouraged to notify the Park District at least (2) two weeks prior to the start of the program. For requests received after that time frame, best efforts will be made to accommodate the registrant. Participants may indicate this request by: completing the Park District registration form, notifying Park District staff in person while registering in a District facility, or by sending an email to inclusion@fvdpd.net if registering online.

How the Park District communicates Inclusion Services to the Public:

Registration Form: A “special accommodations” section is clearly visible on District registration forms which are located in the seasonal Activity Guides and available at District community centers.

Activity Guide / Website: Welcoming language and information promoting the opportunity for people of all ages and abilities to participate in any recreation program is located on the Fox Valley Park District website under the Registration tab and in the Registration Information section in District seasonal activity guides. www.foxvalleyparkdistrict.org

Online Registration: A message regarding special assistance requests is located on the main Foxlink page and again on the login screen which can be accessed through the District website.

How Participants can Request Assistance:

Registration Form: Family/Guardian or individual registers for a program at a District community center and requests assistance by making note under the special accommodations section.

Verbally: If signing up for a program in person, District staff may be notified in person and the request is documented.

Online: If registering for a program online, participants can email the District with a request to inclusion@fvpd.net by giving the participant's contact name and specific program information that the participant is registered for.

Implementation Process

- The special accommodations section has been marked by the family/guardian or individual indicating the need/request for an accommodation.
- The Guest Service Representative receiving the registration form adds an alert text in CLASS under that client's name to help flag/prompt future requests.
- A copy of the registration form (highlighting the accommodations section) is forwarded to the appropriate Park District Supervisor within 24 hours of the request. If a request was received online through the inclusion email address – the request will be forwarded to the appropriate Program Supervisor.
- Once the Program Supervisor receives a request- the Inclusion Notification Form (The INF) is completed by the Program Supervisor and faxed or e-mailed to the Inclusion Coordinator at FVSRA at least two weeks prior to the start program.
 - When staff are on vacation, a co-worker should be assigned to submit reports in their absence, so to not delay requests being submitted to FVSRA.

Inclusion Notification Form (INF)

- The FVSRA Inclusion Coordinator will confirm the receipt of the INF form within 24 hours of receipt with the Program Supervisor and gather and clarify the specific program information, participant information, staff information and goals that are needed to determine the necessary accommodation.
- The FVSRA Inclusion Coordinator will contact the parent/guardian or individual to confirm the request for an accommodation and verify the registration information.
- Based on the Communication with the parent/guardian or individual, the FVSRA Inclusion Coordinator may request a visit to evaluate the individual's ability and skill level prior to the start of the program or may assign a companion to work one on one with the participant.

The Inclusion Accommodation is Determined

- The inclusion accommodation is determined by the FVSRA Inclusion Coordinator with information from the INF, the Park District staff and the parent/guardian or individual.

- Inclusion accommodations may include an Inclusion Companion, a sign language Interpreter, adaptive equipment, adapting rules and policies, providing behavior management support, training, and other services necessary to include the individual with a disability in the recreation program.

Inclusion Companion/Interpreter

- If an Inclusion Companion or Interpreter is needed, the FVSRA Inclusion Coordinator will hire and train the appropriate Inclusion Companion or Interpreter with the assistance from the Park District staff.
- The FVSRA Inclusion Companion or Interpreter will call the parent/guardian or individual to introduce themselves, discuss the level of inclusion support needed and set up a possible meeting prior to the program.
- If a meeting between the parent/guardian or individual and the Inclusion Companion or Interpreter is not scheduled prior to the program, the Inclusion Companion or Interpreter will arrive 15 minutes early to the program on the first day to meet the parent/guardian or individual and the Park District Staff.

The Inclusion Grid

- The Inclusion Grid documents each inclusion placement detailing the parent/guardian and/or individual's contact information, disability, program information, the Program Supervisor contact information, the type of accommodation placed, and the Inclusion Companion or Interpreters contact information. and any additional notes the Inclusion Manager may have included regarding the individual's inclusion placement
- The Inclusion Grid will be emailed out from FVSRA's Inclusion Manager to the Program Supervisors at the beginning of each program season, followed by weekly updates to include changes and/or additions as they are submitted. If an area of the grid is being worked on it will be highlighted, which could indicate that FVSRA is in the process of looking for a companion or a substitute for a program.
- Program Supervisors review the grid weekly to ensure any requests that have been submitted are included and verify that program information (times/dates) are correct and haven't been changed or cancelled. (If changes have occurred staff notify FVSRA as soon as possible to ensure coverage).

District Statement of Non-Discrimination/Inclusion: (listed in program guide and web site)

The Fox Valley Park District provides programs, activities and facilities without discrimination or segregation on the grounds of race, color, religion, national origin, gender, age, disability, sexual orientation or veteran status.

Equal Access Statement:

No eligible participant, member or guest shall, on the basis of race, sex, creed, national origin, or disability be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage or opportunity.

Registration Information/Special Assistance with Programs Statement: (listed in program guide and web site)

The Fox Valley Park District works in collaboration with Fox Valley Special Recreation Association (FVSRA) to provide additional training to park district staff and when necessary, an inclusion companion to assist the registrant with the program.

(Inclusion procedure manual attached)

Behavior Management Policy (Listed in program guide and on web site)

The Park District expects participants to exhibit appropriate behavior at all times. Guidelines have been developed to help make our programs safe and enjoyable for all participants. For a complete listing of those guidelines, visit foxvalleyparkdistric.org

(Behavior management policy attached)



DEPARTMENT OF RECREATION & COMMUNICATIONS POLICY & PROCEDURES MANUAL

BEHAVIOR MANAGEMENT POLICY AND PROCEDURE

I. EQUAL ACCESS

No eligible participant, member or guest shall, on the basis of race, sex, creed, national origin, or disability be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage or opportunity.

II. BEHAVIOR

Participants, members and guests are expected to exhibit appropriate behavior at all times. The following guidelines have been developed to help make Park District programs safe and enjoyable for all. Additional guidelines may be developed for particular programs and athletic leagues as deemed necessary by Park District personnel.

It is expected that participants, members and guests shall:

- A. Show respect to all other participants, members and guests, and accept direction from Park District staff and contractual service providers.
- B. Refrain from using abusive or foul language.
- C. Refrain from causing disruption or threatening bodily harm to self, other participants, members, guests, contractual service providers or staff.
- D. Show respect to equipment, supplies, and facilities.

III. DISCIPLINE

A positive approach will be used regarding discipline. Staff will periodically review guidelines and rules with participants, members and guests during the program session. If inappropriate behavior occurs, prompt resolution will be sought specific to each

individual's situation. The Park District reserves the right to dismiss a participant, member or guest whose behavior endangers the safety of themselves or others.

IV. ACCOMODATIONS

Upon registration or entry into a program, activity, or membership- accommodations identified on the registration form will be reviewed. Parents/Guardians should be consulted for any information regarding special accommodations required for youth participants, members and guests. If any of these special accommodations are behavior related, the parent/guardian should be contacted for information about any behavior modification programs in place at school or home. Attempts should be made to utilize these in the program/activity if feasible. Documentation should be maintained regarding any problem behaviors, special accommodations, and behavior modification programs.

V. GUIDELINES

In the event that participants, members or guests exhibit inappropriate actions, the following guidelines are recommended. Program leaders and district staff will determine the severity of the action and immediately take steps to correct it. These may include but are not limited to:

- A. A corrective discussion or verbal warning.
- B. A supervised time-out (10-15 minutes) from the program/activity. The type of time out may vary according to the situation (*observational*: from sidelines of activity; *exclusion*: away from the group but within view of activity; *seclusion*: time-out area with staff member present away from view of activity).
- C. A discussion with parents when involving youth participants, members or guests. If not already being utilized, a behavior modification program should be developed and implemented (those involved in development may include, but not be limited to, Park District staff, special recreation staff, parent/guardian, school personnel, other support professionals). The behavior modification program should be monitored and reviewed as needed. Communication between staff (program leaders, supervisory and special recreation) and parent should be ongoing regarding any further incidences of inappropriate behavior. Documentation is recommended. Other related professionals (teacher, social worker, psychologist, etc.) may be consulted for input and suggestions.
- D. If inappropriate behavior persists, further action may be required and removal from program, activity, or membership may be necessary. Other options may include but are not limited to:
 - Transfer to another program/activity where inappropriate behavior may be less prone to occur.
 - Adjustment, reduction, or modification of timeframe that participant or member is allowed to attend the program/activity.
 - Suspension from program, activity or membership for a designated time period. When determining timeframes for suspension, staff will consider the severity of the actions, the length of the program or activity; any past behavior issues, and the willingness to cooperate.

- Removal from program, activity or membership. If inappropriate behavior persists or the behavior is completely disruptive, removal from the program may be necessary. The District reserves the right to dismiss a participant, member or guest whose behavior endangers his or her own safety or the safety of others.

VI. PROCEDURES

- A. Any discipline guidelines implemented are to be documented in writing and provided to the full-time Supervisor in charge of the program area.
- B. Staff are encouraged to involve parents readily and proactively in discussions concerning their child's conduct or behavior concerns.
- C. While every attempt should be made to resolve behavior/conduct concerns proactively, upon supervisory, management, or onsite Police Officer approval, a participant, member or guest's behavior may require immediate removal from the activity, program, and premises. Prior to resuming activities, supervisory or management staff will meet with the participant, member or guest to review and discuss conduct expectations going forward.
- D. A program participant, member or guest is subject to suspension (typically no longer than 7 days) from a facility or program for repeated violations or for involvement in a minor criminal offense such as creating or participation in a disturbance. The decision to suspend a participant, member or guest, will be recommended by the Facility/Site Manager with approval by the Department Director. Suspensions may be longer than 7 days given the severity of the situation or in the case of repeated violations. Prior to resuming activities, management staff will meet with the participant, member or guest and parents (when involving a child/minor) to review and discuss conduct expectations going forward. Should the conduct involve a police matter, police staff will also be present at the meeting.
- E. A program participant, member or guest may be prohibited from entering a Park District facility or program for involvement in a criminal act which is under investigation, pending court, or by the terms set forth in Ordinance 10; section 4.03. A decision to prohibit an individual in accordance with these terms must be approved by the Chief of Police.

VII. APPEALS

- A. Program participants, members and guests may present an appeal if not in agreement with behavior management actions taken. The participant, member or guest shall within 3 days of the action taken, request to meet with the Facility Manager. Minors under the age of 18 will be required to attend the meeting with their parent or guardian. In most cases, the problem can and should be resolved with a frank and open discussion. The Facility Manager may amend the course of action as a result of the meeting with approval by the Department Director and Chief of Police (when involving a police matter). If warranted, the Facility Manager may gather additional information through discussions with staff or other involved individuals. The Facility Manager shall render a decision of the appeal within 2 days after the appeal meeting is held.

- B. If satisfactory resolution is not reached, the participant, member, or guest may present the appeal to the Department Director within 4 days of the meeting with the Facility Manager. The Department Director and Chief of Police (when involving a police matter) will investigate the matter and discuss the situation with the appropriate District employees and Facility Manager. The Department Director and Chief of Police (when involving a police matter) will meet with the participant, member or guest and parent/guardian (required for minors under the age of 18). Every attempt will be made to resolve the concern with a frank and open discussion. The course of action may be amended which may involve a written course of action for compliance of written and defined conditions that may require monitoring and follow up. Written meeting notes will be kept on all appeal meetings. The Department Director shall render a final decision of the appeal within 2 days after the appeal meeting is held.

VIII. When to Contact Police

- A. In an emergency staff are directed to call 911.
- B. In a closely supervised program and when the participant, member or guest is a child or young adult, and makes a direct threat of hurting themselves or others, the parent/guardian should be contacted immediately. The Park Police should be contacted if the parent/guardian is unavailable.
- C. In the event that a participant, member, or guest's behavior is inappropriate and staff are uncomfortable confronting the individual or if the matter is of a non-emergency criminal nature, staff are advised to contact Park Police.

ASSESSMENT OF PROGRAMS AND SERVICES



SUMMARY STATEMENT

The Fox Valley Park District's ADA Inclusion Coordinator works closely with the Fox Valley Special Recreation Association (FVSRA) to research and evaluate current procedures to help identify strategies and implement updates to the Inclusion Procedures as needed. Staff members complete the Inclusivity Assessment Tool for the District's core programs on an annual basis. The purpose of the Inclusivity Assessment Tool is to evaluate the District's recreation programs, areas and facilities in order to create better plans for enjoyable inclusive recreation. Staff's primary focus is to collect feedback related to the inclusion process, programs and administrative procedures and improving communication directed at better serving persons with disabilities and their families. Staff members work in collaboration with FVSRA, meeting annually to review the inclusion process, paperwork, communications, accommodation recommendations, and companions, and to provide training opportunities and discuss feedback and suggestions to improve the overall process.

Agency Name: Fox Valley Park District
 Address: 101 W. Illinois Avenue
 C/SIZ: Aurora / IL / 60506
 Phone: 630-897-0516
 Fax: 630-897-6896

Inclusivity Assessment Tool

This purpose of the Inclusive descriptive and detailed information to potential users of recreation programs, areas, and facilities so that they may make better plans for enjoyable inclusive recreation.

The *Inclusivity Assessment Tool* is comprised of six sections:

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

Please work closely with agency personnel to gather the needed information. Some of the items can only be completed by talking with staff members who know the agency/facility well, or by looking at agency written materials.

Agency Information

Complete Section A only once even though you may do several different programs or facilities for this agency.

A1	Name of Facility or Agency	Fox Valley Park District
A2	Street Address (if remote site with no street address, provide GPS coordinates)	101 W. Illinois Avenue
A3	City	Aurora
A4	County state	Illinois
A5	Zip Code	60506
A6	County	Kane
A7	Mailing Address	101 W. Illinois Avenue
A8	Telephone Number	630-897-0516
A9	Agency E-mail Address	fvpd@fvpd.net
A10	Website Address	www.foxvalleyparkdistrict.org
A11	Type of Agency or Facility	Parks & Recreation
A12	Activities Offered	Early childhood - Adult Programming & Events

Social Inclusion

Social Inclusion is comprised of three sections: administrative practices, adaptive equipment, and programming practices. For these three sections, you will need to interview managers and staff, observe programs or services, and review written materials. You will likely need to do Section C: Administrative Practices and Section C: Adaptive Equipment only once for an agency, but may need to do Section D: Program Practices for each unique grouping of programs or services the agency provides.

SECTION C. ADMINISTRATIVE PRACTICES

Yes No n/a

C1. Agency Mission and Values

C1a	Does the agency mission clearly reflect a belief about inclusion of people with disabilities and other differences?	✓		
C1b	Do agency vision and values articulate support for inclusion of people with disabilities and other differences?	✓		
C1c	Comments/additional information about agency mission:			

C2. Staff

C2a	Does upper administration (e.g. board of directors, administrators, managers) show support for inclusion?	✓		
C2b	Do agency vision and values articulate support for inclusion of people with disabilities and other differences?	✓		
C2c	Comments/additional information about agency mission:			
C2d	List contact's name, job title, and email address: Heather A@FVSRa.org Heather Anderson, FVSRa Inclusion Manager			
C2e	Are managers and front line staff trained in disability awareness and inclusion as a routine part of staff orientation?	✓		
C2f	List main topics covered in training: FVSRa Inclusion Implementation Process, Behavior Management Policy, Program Adaptations			
C2g	When observed, or when asked in an interview, do staff members interact with people with disabilities in a helpful and respectful manner?	✓		
C2h	Comments/additional information about agency staff:			

C3. Agency Planning

C3a	Are people with disabilities and/or their families involved in agency planning efforts (e.g. board of directors, advisory board)?	✓		
C3b	List types of involvement: FVPD's Director of Recreation & Communication (Laurie Hoffman) serves as a member of the FVSRa Board.			
C3c	Is the agency involved in ongoing plans for inclusion and accessibility?	✓		
C3d	Has the agency made progress on identified areas in plan?	✓		
C3e	Comments/additional information about agency planning: The District maintains/updates Inclusion Processes through regular coordination with FVSRa staff (emails, surveys, evaluations etc.)			

C. ADMINISTRATIVE PRACTICES (continued)

C4. Agency Communication and Marketing

C4a	Is person first language used in written materials?	✓		
C4b	Is person first language used in oral communication?	✓		
C4c	Are alternative forms of communication available?	✓		
C4d	List alternative forms of communication: <input type="checkbox"/> Large print <input type="checkbox"/> Computer Screen with reader <input type="checkbox"/> Pictorial <input type="checkbox"/> Oral communication also in print <input type="checkbox"/> Assisted listening devices <input checked="" type="checkbox"/> TDD/TTY <input type="checkbox"/> Sign language <input type="checkbox"/> Close-captioned video <input type="checkbox"/> Braille <input type="checkbox"/> Other languages than English: _____ <input type="checkbox"/> Other: _____			
C4e	Do marketing and other printed agency materials reflect inclusion of people with disabilities (e.g. access information provided, people with disabilities pictured in publications or on web site)?	✓		
C4f	Is the agency web site accessible (e.g. simple design, consistent navigation, all text for graphics, high contrast, no flashing/blinking features)?	✓		
C4g	Comments/additional information about agency communication and marketing: Created an email to submit Inclusion Request when registering online for programs. inclusion@tvpd.net			

C5. Agency Policies and Procedures

C5a	Are emergency warning and evacuation procedures in place for safe exit of people with disabilities? (e.g. auditory and visual alarm systems, areas of rescue assistance identified)?	✓		
C5b	Are service dogs/animals allowed?	✓		
C5c	Do personal care attendants attend free when accompanying a person with a disability?	✓		
C5d	Do prices for services accommodate people with financial need?	✓		
C5e	If applicable, are special dietary needs met?	✓		
C5f	List other policies and procedures that are helpful to people with disabilities and their families: Behavior Management Policy, Inclusion Services Procedures, Scholarship Program			
C5g	Comments/additional information about agency policies and procedures: District Statement of Non-Discrimination, Equal Access Statement, Scholarship Program to Resident Families & Fox Valley Kids Coupon Book.			

C6. Evaluation

C6a	Does the agency conduct evaluation on an ongoing basis and at the end of programs or services?	✓		
C6b	Are evaluation results used to improve programs and services?	✓		
C6c	Does evaluation include feedback on inclusion, accessibility or use of supports and accommodations?	✓		
C6d	Comments/additional information about agency evaluation of inclusion: See attached example of staff evaluation of Inclusion Process.			

Administrative Practices
Example - Cb.d (Evaluation)

Jaime Ijams

From: Jaime Ijams
Sent: Tuesday, July 08, 2014 10:27 AM
To: HeatherA@fvsra.org; Alex Engelhardt (AlexR@fvsra.org)
Subject: Re: Inclusion Evaluation

Hi there,

I heard back from a few of our staff in regards to the evaluation of the current Inclusion Process, so I just decided to copy each of their responses and include them below. I'm still working on setting up a few training dates as you suggested - I think it would be best to offer one at each facility at the beginning or end of one of their regular bi-weekly staff meetings.. (Eola, Vav & Prisco) and we could invite Red Oak and Blackberry staff to attend a training at one of those facilities. I get you some dates shortly.

Thanks,

Jaime Ijams

FVPD Staff Responses/Suggestions below:

Hey Jaime,

Late on getting back with you . . . sorry! I'm sure others already do this, but I love using the scan to get things to Rec Supv & Heather faster and having the backup record in email.

Barb Daniels

Hi Jaime,

I think as far as Preschool and one hour classes I have not had a problem. I know we just need to get the word out that at least a 2 week notice or more is needed in order to find a companion before the class itself starts.

I also was talking to Heather and I was going to bring it up at the camp committee that we need to get the word out also about giving the 2 week notice or more if a companion is needed for summer camp. I had a parent tell me the week before her child was going to start camp that she needed a companion. I figured a special little blurb in our camp guide may help the last minute people and help them realize that there is a process that needs to take place. Heather thought that would be a good idea.

Carrie Johnson

Jaime,

So sorry that I am just getting this to you now. We used FVSRA quite a bit this year. I was happy with the way things were handled for the most part. I guess making sure that they have truly qualified staff who want to work with our children would be my biggest suggestion. I know that is a big request and one that is very hard to fulfill! I know that they had staffing issues a lot this year and had troubles getting positions filled. I appreciated Heather's speedy response on most of our requests for observations. I think that the form they use is easy enough for all of us to use. For me, I learned a lot about how the process is supposed to work and what role we play in it.

I hope that I gave you something that you can use and again, I am sorry about getting this to you so late.

Deedee

Jaime,

The main thing for me is being notified when someone registers for a trip so that I know to save room for both the participant & the companion, or that I need a vehicle with a lift and this can affect my max numbers of seats on the bus too. It is very helpful now that there is a new notification system where you notify me when someone has registered through Fox link and needs an accommodation.

The other suggestion is to have the companion's cell # listed so that if there is a change in the trip, or they are not here for the trip or program, that we can get ahold of them right away to see what the issue is.

Thanks,
Jen

Hi Jaime,

I think everything is running fairly smooth for my programs now. The only problem we have run into is show with rehearsals and auditions. I have chatted with Heather about this, and she was looking for ideas specifically to help that, but I haven't come up with anything.... Perhaps you might have some thoughts?

The problem is that we don't know who will audition until they come to the audition (often families and participants don't know they will audition until that day either). We are supposed to request a companion 3 weeks ahead of time, but auditions are typically 1 week before rehearsals start. This leaves no time to get someone, and we are left without help for a couple of weeks. We are just making it work right now, but Heather was wondering if there was a way to remedy that. Open to ideas!

Everything else seems to be running fine now. Going electronic would be a great thing, I think!

Thanks,

Kyle Donahue, Performing Arts Manager
Fox Valley Park District
Premiere Theatre Company & Adagio Music Studio
150 W Illinois Avenue
Aurora, IL 60506
630.966.4548

Hi Jaime,

I have no complaints about the inclusion process. Sorry I wish I had some suggestions but Heather is always on the ball and available whenever I need to ask her something.

Thanks,
Margaret

I think the process works pretty well, one suggestion I would have though is for FVSRA to have an annual training with Recreation Supervisors to go over policy/procedure, processes, expectations, changes, etc. It wouldn't need to be anything too extensive, but it would be nice to make sure everyone is on the same page somewhat regularly.

Matt Odom

Program Manager
Eola Community Center

Jaime Ijams, CPRP
Assistant Superintendent of Recreation
Fox Valley Park District
101 W. Illinois Ave.
Aurora, IL 60506
630-966-4550
www.foxvalleyparkdistrict.org



From: Alex Engelhardt [mailto:AlexR@fvsra.org]
Sent: Friday, June 20, 2014 3:21 PM
To: Jaime Ijams
Subject: Inclusion Evaluation

Hello Jaime,

I hope you are having a great start to your weekend. I wanted to follow up with a voice mail I left regarding the evaluation of the Inclusion Process. We are currently evaluating the process at every level to see what improvements could be made to streamline the process and make it easier for all. (We hope to be going more electronic soon!)

We welcome any feedback you or your staff have in regards to the process. It could be about the paperwork, communication, accommodation recommendations, companions, training, or anything else.

Thank you for your assistance with this process. I look forward to hearing your comments and suggestions. You may email any information or feel free to call back.

Thanks,
Alex

Have a Healthy Day,
Alex Redenius - Engelhardt, CTRS, MBA
Superintendent of Recreation
Fox Valley Special Recreation Association
2121 W. Indian Trail
Aurora, IL 60506
W: 630.907.1114x1221
C: 630.330.4022
F: 630.907.1116
www.fvsra.org

Be the change you wish to see in the world.
-Mahatma Gandhi

C. ADMINISTRATIVE PRACTICES (continued)

C7. Partnership and Collaboration

C7a	Does the agency have partnerships with disability organizations?	✓		
C7b	List partnerships and purpose of partnerships: FVSRA - Fox Valley Special Recreation Association			
C7c	Does the agency have partnerships with other community or area organizations?	✓		
C7d	List partnerships and purpose of partnerships: FVSRA - Fox Valley Special Recreation Association - enrich the lives of people w/ disabilities Kendall County TRIAD - Reducing Crime Against the Elderly CIS - Communities in Schools - Brings services & agencies into schools The First Tee of Aurora & Fox River Valley - Introduce golf & life skills w/ subsidized fees. Youth Services - Free lunch Program - free lunches for Summer Programs			
C7e	Does the agency reach out to create new partnerships?	✓		
C7f	Comments/additional information about agency partnerships and collaboration: see attached correspondence from FVSRA regarding on-going collaboration between FRPP and Fox Valley Special Recreation Association			

C8. Notes about administrative practices

Any additional administrative practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.

Example - C7f. (Partnership & Collaboration)

Jaime Ijams

From: Jaime Ijams
Sent: Tuesday, July 08, 2014 11:15 AM
To: 'Heather Andersen'
Cc: Alex Engelhardt
Subject: RE: Inclusion Meeting

Hi Heather,

Below are the dates that would work best for the three facilities and their staff. Let me know what dates work out and I'll let the managers know so they can add it to their agenda's and inform their staff. Once set - I will invite Blackberry Farm and Red Oak to attend one of the scheduled dates.

- VAC (Jordan/Eric) - Next staff meeting is at 1pm on Tuesday the 15th and occur every other week.
- Eola (Ivan) - July 22nd @ 1:30pm for Eola. Please confirm
- Prisco (Cody) - Monday, July 28th at 1:30 p.m. would work best at Prisco or Aug. 11th or 25th would work too. (1:30 p.m.)

Thanks,

Jaime Ijams

Jaime Ijams, CPRP
Assistant Superintendent of Recreation
Fox Valley Park District
101 W. Illinois Ave.
Aurora, IL 60506
630-966-4550
www.foxvalleyparkdistrict.org



From: Heather Andersen [<mailto:HeatherA@fvsra.org>]
Sent: Wednesday, June 25, 2014 9:19 AM
To: Jaime Ijams
Cc: Alex Engelhardt
Subject: Inclusion Meeting

Hi Jaime,

I hope you are doing well. We are continually trying to improve and streamline the inclusion process to better serve our Member Agencies and their residents. As we grow and add members to the inclusion team here at the FVSRA office, we think it would be beneficial to meet with each Member Agency to introduce everyone. I'd like to schedule either a breakfast or some other convenient time during the day. Perhaps, an already scheduled staff meeting? We'll come to you with food too! We would like for program supervisors or anyone else you think would be beneficial to be there. I know summer is crazy but would you be able to talk with your team and let us know several days and times that you are available? I'm looking at mid-July into August (later if we need to) as several of our team members here are out the next two weeks.

Let me know if you have questions. Thanks for your assistance!

Heather Andersen, CTRS, MS

Inclusion Manager

Fox Valley Special Recreation Association

2121 W. Indian Trail

Aurora, IL 60506

P: 630-907-1114 | C: 630-550-1326 | F: 630-907-1116

FVSRA.org | Facebook.com/FVSRA | Twitter.com/FVSRA

LOSE THE TRAINING WHEELS Bike Camp - Aug 11-15

This camp changes lives - [SIGN UP](#) or [VOLUNTEER](#) today!

SECTION D: ADAPTIVE EQUIPMENT

Yes No n/a

D1 Is adaptive equipment available to allow fuller participation? ☒ ☐ ☐

D2 List adaptive equipment available:		
Equipment	Limitations with equipment (weight, size, etc.)	How to access equipment
a. Pool Lifts		Aquatic Centers/Decks
b. Zero-Depth Entry		Aquatic Centers
c. Picnic Tables		Facilities/Parks
d. Benches		Facilities/Parks
e. Countertops	ADA Height Req.	Facilities
f. Mirrors	ADA Spec'd	Facilities
g. Adaptive Fitness Equipment		Vaughan Athletic Center
h. FVSRV Bus w/Lift		FVSRV/VAC
i.		
j.		
k.		
l.		
m.		
n.		
o.		
p.		
q.		

D3 Comments/additional information about adaptive equipment:
 Staff work with FVSRV to request use of there bus with ADA lift to help accommodate participants registered to participate in programs such as trips, shows & sport games (baseball).

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Senior Trips / Activities</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>		
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>		
E2c	Comments/additional information about registration/needs assessment: <u>I always receive the completed registration forms or an alert that an inclusion request has been made.</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>		
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>		
E3d	Comments/additional information about program staff: <u>We always make every effort to either modify or meet all inclusion requests in a respectful manner.</u>			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>		
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>		
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>		
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	<input checked="" type="checkbox"/>		
E4f	Comments/additional information about supports: <u>My trip leaders and visitors are all very sensitive to inclusion needs & we even have senior volunteers who act as inclusion companions on trips to help out.</u>			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: length of activity skill level rules of activity activity specs can be cooperative or competitive ✓ Other: <u>transposition</u>			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <u>All segregated programs are offered through FVSR A.</u>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Jennifer Huber
F5.	Email of staff person interviewed	jhuber@fvpd.net
F6.	Job title of staff person interviewed	Recreation Supervisor
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>DANCE</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?	✓		
E4c	Do peers help provide assistance with inclusion?	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

SECTION F. Assessment Information		
F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	ji jams@fvpd.net
F4.	Name of staff person interviewed for assessment	BOBBI STEELE
F5.	Email of staff person interviewed	BSTEELE@FVPA.NET
F6.	Job title of staff person interviewed	DANCE SUPERVISOR
F7.	Describe any information about inclusivity you provided to the agency during this assessment	INCLUSION PLAN & PROCEDURES PLAN WORK WELL
F8.	Describe any changes that will be made at this agency as a result of this assessment	NONE
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

✓ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Tennis</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
E2b	Is individual assessment of needs for participation completed, if needed?	X		
E2c	Comments/additional information about registration/needs assessment: <u>We would assess an individual "if needed"</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
E3b	Does program staff model accepting and inclusive behavior?	X		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
E3d	Comments/additional information about program staff: <u>I answered yes, because "if needed" we would do all of this. we help teach/teach the FVSEA Paralympic & Special Olympic class as well. We've never been asked to conduct pre-program mgs. orientation w/ participants.</u>	X		

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
E4b	Are peer orientations about disability and inclusion available, if needed?	X		
E4c	Do peers help provide assistance with inclusion?	X		
E4d	Are positive behavioral supports used in the program or activity, if needed?	X		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports: <u>we use FVSEA for inclusion AIDS.</u>	X		

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	X		
E5b	Typical modifications provided: ___ length of activity ___ rules of activity X can be cooperative or competitive Other: _____ <div style="float: right; margin-top: -40px;"> - Based on Ability levels - we modify curriculum X skill level X activity specs </div>	X		
E5c	Do activities allow structured time for socialization between participants?	X		
E5d	Are alternative forms of communication used during activities if needed?	X		
E5e	Is task/activity analysis used to determine needs?	X		
E5f	Is partial participation accommodated as needed?	X		
E5g	Comments/additional information about activity accommodations: we make adjustments to our curriculum based on the ability levels of the group & individuals in the group. we evaluate students progress each session but not specifically 'needs'.	X		

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 50%;">I. FUSRA</td> <td style="width: 50%;">Special Olympic Tennis</td> </tr> <tr> <td>II. FUSRA</td> <td>Para Olympic Tennis</td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I. FUSRA	Special Olympic Tennis	II. FUSRA	Para Olympic Tennis	III.		IV.		✓		
I. FUSRA	Special Olympic Tennis											
II. FUSRA	Para Olympic Tennis											
III.												
IV.												
E6c	Comments/additional information about specialized programs: All segregated programs are offered through FUSRA.											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information		
F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiams@fupd.net
F4.	Name of staff person interviewed for assessment	BRAD SCHMIAT
F5.	Email of staff person interviewed	bschmiat@fupd.net
F6.	Job title of staff person interviewed	Athletic Program Manager
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Fine Arts (Art, Music, Drama)</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?	✓		
E4c	Do peers help provide assistance with inclusion?	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> skill level <input checked="" type="checkbox"/> rules of activity <input checked="" type="checkbox"/> activity specs <input checked="" type="checkbox"/> can be cooperative or competitive Other: _____			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">I.</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSRP.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiams@fvpd.net
F4.	Name of staff person interviewed for assessment	Kyle Donahue
F5.	Email of staff person interviewed	KDonahue@fvpd.net
F6.	Job title of staff person interviewed	Performing Arts Manager
F7.	Describe any information about inclusivity you provided to the agency during this assessment	Great inclusivity plan in place!
F8.	Describe any changes that will be made at this agency as a result of this assessment	None
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Nature / Outdoor Programs</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
E2b	Is individual assessment of needs for participation completed, if needed?	X		
E2c	Comments/additional information about registration/needs assessment: <u>We ask all school + other groups when they call if there are any special needs we need to be aware of.</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
E3b	Does program staff model accepting and inclusive behavior?	X		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
E4b	Are peer orientations about disability and inclusion available, if needed?	X		
E4c	Do peers help provide assistance with inclusion?	X		
E4d	Are positive behavioral supports used in the program or activity, if needed?	X		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	X		
E5b	Typical modifications provided: ___ length of activity ___ skill level ___ rules of activity ___ activity specs can be cooperative or competitive X Other: <i>Modify choice of trail heads based on individual needs.</i>	X		
E5c	Do activities allow structured time for socialization between participants? <i>depends on program & needs</i>	X		
E5d	Are alternative forms of communication used during activities if needed?	X		
E5e	Is task/activity analysis used to determine needs?	X		
E5f	Is partial participation accommodated as needed?	X		
E5g	Comments/additional information about activity accommodations: <i>Accommodations vary based on programs</i>			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td style="width: 50%;"></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSRA.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families. <i>we work closely w/ FVSRA to do our best to give all participants an enjoyable, nature experience.</i>	

SECTION F. Assessment Information		
F1.	Date of assessment	7-6-16-14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiams@fvpd.net
F4.	Name of staff person interviewed for assessment	Margaret Garzda
F5.	Email of staff person interviewed	mgarzda@fvpd.net
F6.	Job title of staff person interviewed	Facility Supervisor + Naturalist
F7.	Describe any information about inclusivity you provided to the agency during this assessment	We do our best to make accommodations when given prior notice.
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Music</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>		
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>		
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>		
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>		
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>		
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	<input checked="" type="checkbox"/>		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> rules of activity <input checked="" type="checkbox"/> can be cooperative or competitive Other: _____ </div> <div> <input checked="" type="checkbox"/> skill level <input checked="" type="checkbox"/> activity specs </div> </div>			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a
E6a	Are specialized/segregated programs for people with disabilities provided?	✓		
E6b	List and describe specialized programs:			
	I.			
	II.			
	III.			
	IV.			
E6c	Comments/additional information about specialized programs: All segregated programs are offered through FVSR A.			

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	ijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Kyle Donahue
F5.	Email of staff person interviewed	KDonahue@fvpd.net
F6.	Job title of staff person interviewed	Performing Arts Manager
F7.	Describe any information about inclusivity you provided to the agency during this assessment	Great inclusivity plan in place!
F8.	Describe any changes that will be made at this agency as a result of this assessment	None
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Fitness Center</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?	✓		
E4c	Do peers help provide assistance with inclusion?	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: ✓ length of activity ✓ skill level ✓ rules of activity ✓ activity specs ✓ can be cooperative or competitive Other: _____	✓		
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a
E6a	Are specialized/segregated programs for people with disabilities provided?	✓		
E6b	List and describe specialized programs:			
	I.			
	II.			
	III.			
	IV.			
E6c	Comments/additional information about specialized programs: All segregated programs are offered through FVSR A.			

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiams@fvpd.net
F4.	Name of staff person interviewed for assessment	Vanessa Peca
F5.	Email of staff person interviewed	vpeca@fvpd.net
F6.	Job title of staff person interviewed	Fitness Manager - VAC
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

E1. Name of Programs: <u>Aquatics: Swim Lessons, Water Fitness, Diving, Scuba</u>				
E2. Registration				
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>		
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>		
E2c	Comments/additional information about registration/needs assessment: <u>FVSRA is notified for an assessment to see if additional assistance is needed.</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>		
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>		
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>		
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>		
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	<input checked="" type="checkbox"/>		
E4f	Comments/additional information about supports:			

E5. Activity Accommodations				
E5a	Are activities modified to individual needs if needed?	<input checked="" type="checkbox"/>		
E5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> skill level <input type="checkbox"/> rules of activity <input checked="" type="checkbox"/> activity specs <input type="checkbox"/> can be cooperative or competitive Other: _____			
E5c	Do activities allow structured time for socialization between participants?	<input checked="" type="checkbox"/>		
E5d	Are alternative forms of communication used during activities if needed?	<input checked="" type="checkbox"/>		
E5e	Is task/activity analysis used to determine needs?	<input checked="" type="checkbox"/>		
E5f	Is partial participation accommodated as needed?	<input checked="" type="checkbox"/>		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	<input checked="" type="checkbox"/>										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td style="width: 50%;"></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSR.A.</i>											

Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.
--

F1.	Date of assessment	7/6/17/2014
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Jordan Real/Jerica Cyr
F5.	Email of staff person interviewed	jreal@fvpd.net / jhughes@fvpd.net
F6.	Job title of staff person interviewed	Asst. Facility Mgr. / Director - JEM
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency

Agency: Lex Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Summer Camps</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E2c	Comments/additional information about registration/needs assessment: <u>We work with FVSRA to provide accommodations. They do the assessment of the participant</u>			
E3.	Program Staffing			
E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E3d	Comments/additional information about program staff: <u>FVSRA helps us modify programs for people with disabilities</u>			
E4.	Supports Available			
E4a	<u>addition staff provided by FVSRA</u> Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment. We have a safe zone that they can go to when they need to</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E4f	Comments/additional information about supports: <u>FVSRA makes recommendations when necessary to help</u>			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> rules of activity can be cooperative or competitive </div> <div> <input checked="" type="checkbox"/> skill level activity speeds </div> </div> Other: <i>We do what ever needs to be done so everyone participates</i>			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations: <i>We follow the recommendations of FV3RA</i>			

E6. Specialized Programs or Services		Yes	No	n/a
E6a	Are specialized/segregated programs for people with disabilities provided?	✓		
E6b	List and describe specialized programs:			
	I.			
	II.			
	III.			
	IV.			
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FV3RA.</i>			

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F: Assessment Information

F1.	Date of assessment	7 06/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	ji.ijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Laureen Baumgartner
F5.	Email of staff person interviewed	LBaumgartner@fvpd.net
F6.	Job title of staff person interviewed	Recreation Supervisor
F7.	Describe any information about inclusivity you provided to the agency during this assessment	FVSPRA meets with camp counselors to teach them different ways to work with kids with Autism and ADHD
F8.	Describe any changes that will be made at this agency as a result of this assessment	Considering Counselor Become CPR certified
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Athletics (Youth & Adult)</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>		
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>		
E2c	Comments/additional information about registration/needs assessment: <u>Depend on the Disabilities. we do work with Fox Valley Special Rec</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>		
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>		
E3d	Comments/additional information about program staff: <u>All of these we work with Fox Valley Special Rec. Depending on the disability</u>			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>		
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>		
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>		
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment</u>	<input checked="" type="checkbox"/>		
E4f	Comments/additional information about supports: <u>All of these we work w th Fox Valley Special Rec Depending on the Disability</u>			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5. Activity Accommodations				
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: ✓ length of activity ✓ skill level ✓ rules of activity ✓ activity specs ___ can be cooperative or competitive ✓ Other: <i>what may help the participant have a good experience</i>			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations: <i>Special Rec. may help and give suggestions to us if needed</i>			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSR A.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiyams@fvpd.net
F4.	Name of staff person interviewed for assessment	Matt Ocbm
F5.	Email of staff person interviewed	modom@fvpd.net
F6.	Job title of staff person interviewed	Program Manager
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>EARLY CHILDHOOD</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment: <u>BY FNSRA</u>			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?	✓		
E4c	Do peers help provide assistance with inclusion?	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports: <u>BY FNSRA</u>			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5. Activity Accommodations				
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <div style="display: flex; justify-content: space-between;"> <div> ✓ length of activity ✓ rules of activity _____ can be cooperative or competitive Other: _____ </div> <div> ✓ skill level ✓ activity specs </div> </div>	✓		
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations: WE TRY TO TEACH IN A WAY THAT ADDRESSES THE 5 DIFFERENT AREAS OF LEARNING: PERSONAL, PHYSICAL, INTELLECTUAL, LINGUISTIC, EMOTIONAL, AND SOCIAL.			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr><td>I.</td><td></td></tr> <tr><td>II.</td><td></td></tr> <tr><td>III.</td><td></td></tr> <tr><td>IV.</td><td></td></tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: All segregated programs are offered through FVSR.											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families. IN EACH CHILDREN, ALL CHILDREN ARE TREATED AS INDIVIDUALS. IN OUR PROGRAMS, WE TRY TO TEACH IN A MANNER OF SUCH THAT APPLIES TO DIFFERENT LEARNING STYLES.	

SECTION F. Assessment Information		
F1.	Date of assessment	7 10/11/2014
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Greg Woolford
F5.	Email of staff person interviewed	gwoolford@fvpd.net
F6.	Job title of staff person interviewed	
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Group Exercise Program</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?	✓		
E4c	Do peers help provide assistance with inclusion?	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> skill level <input type="checkbox"/> rules of activity <input type="checkbox"/> activity specs <input type="checkbox"/> can be cooperative or competitive <input type="checkbox"/> Other: _____			
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations:			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td style="width: 50%;"></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSR A.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information		
F1.	Date of assessment	7/6/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiijams@fvpd.net
F4.	Name of staff person interviewed for assessment	Joe Nidea
F5.	Email of staff person interviewed	jnidea@fvpd.net
F6.	Job title of staff person interviewed	Fitness Supervisor - Eola
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Gymnastics</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	✓		
E2b	Is individual assessment of needs for participation completed, if needed?	✓		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	✓		
E3b	Does program staff model accepting and inclusive behavior?	✓		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	✓		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	✓		
E4b	Are peer orientations about disability and inclusion available, if needed?			
E4c	Do peers help provide assistance with inclusion? <u>(if needed)</u>	✓		
E4d	Are positive behavioral supports used in the program or activity, if needed?	✓		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

SECTION F. Assessment Information		
F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	ji jams@fvpd.net
F4.	Name of staff person interviewed for assessment	Kristin Balderas
F5.	Email of staff person interviewed	KBalderas@FVPD.net
F6.	Job title of staff person interviewed	Recreation Supervisor
F7.	Describe any information about Inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Preschool</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	<input checked="" type="checkbox"/>		
E2b	Is individual assessment of needs for participation completed, if needed?	<input checked="" type="checkbox"/>		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	<input checked="" type="checkbox"/>		
E3b	Does program staff model accepting and inclusive behavior?	<input checked="" type="checkbox"/>		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	<input checked="" type="checkbox"/>		
E3d	Comments/additional information about program staff:			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	<input checked="" type="checkbox"/>		
E4b	Are peer orientations about disability and inclusion available, if needed?	<input checked="" type="checkbox"/>		
E4c	Do peers help provide assistance with inclusion?	<input checked="" type="checkbox"/>		
E4d	Are positive behavioral supports used in the program or activity, if needed?	<input checked="" type="checkbox"/>		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	<input checked="" type="checkbox"/>		
E4f	Comments/additional information about supports: <u>E4a - we bring INFVSR</u>			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	✓		
E5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input type="checkbox"/> skill level <input type="checkbox"/> rules of activity <input type="checkbox"/> activity specs <input type="checkbox"/> can be cooperative or competitive <input checked="" type="checkbox"/> Other: <i>activities that appeal to that child and their learning capabilities</i>	✓		
E5c	Do activities allow structured time for socialization between participants?	✓		
E5d	Are alternative forms of communication used during activities if needed?	✓		
E5e	Is task/activity analysis used to determine needs?	✓		
E5f	Is partial participation accommodated as needed?	✓		
E5g	Comments/additional information about activity accommodations: <i>We rely on FVSR 4 to give us direction and assistance with any child needing extra help. They are a great help to us.</i>			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td style="width: 50%;"></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSR 4.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information

F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	ji j a m s @ f v p d . n e t
F4.	Name of staff person interviewed for assessment	Deedee Buscher
F5.	Email of staff person interviewed	dbuscher@fvpd.net
F6.	Job title of staff person interviewed	preschool supervisor
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	Registration forms will have the question about needing assistance/accomodations
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

Complete the Program Practice Section once for each uniquely different type of program at the agency.

Agency: Fox Valley Park District

☒ Offers Programs (Complete Section E)

SECTION E. PROGRAM PRACTICES		Yes	No	n/a
E1.	Name of Programs: <u>Blackberry Farm (Museum)</u>			
E2.	Registration			
E2a	Does the registration or sign-up form ask if additional assistance or accommodations may be needed for participation in the program or activity?	X		
E2b	Is individual assessment of needs for participation completed, if needed?	X		
E2c	Comments/additional information about registration/needs assessment:			

E3. Program Staffing

E3aC4a	If needed, does staff conduct pre-program meetings or orientation with participants with disabilities, prior to starting a program or activity?	X		
E3b	Does program staff model accepting and inclusive behavior?	X		
E3c	When asked, is program staff able to list ways it modifies programs for people with disability?	X		
E3d	Comments/additional information about program staff: <u>When needed I brief counselors on participant's needs. FVSR staff are trained and individuals as counselors adjust programs as needed.</u>			

E4. Supports Available

E4a	Are additional staffs or volunteers available to assist in inclusion, if needed?	X		
E4b	Are peer orientations about disability and inclusion available, if needed?	X		
E4c	Do peers help provide assistance with inclusion?	X		
E4d	Are positive behavioral supports used in the program or activity, if needed?	X		
E4e	Is a quiet area available for calming or relaxation needs? Briefly describe: <u>Remove from environment.</u>	✓		
E4f	Comments/additional information about supports:			

E. PROGRAM PRACTICES (continued)		Yes	No	n/a
E5.	Activity Accommodations			
E5a	Are activities modified to individual needs if needed?	X		
E5b	Typical modifications provided: <input checked="" type="checkbox"/> length of activity <input checked="" type="checkbox"/> skill level <input checked="" type="checkbox"/> rules of activity <input checked="" type="checkbox"/> activity specs <input checked="" type="checkbox"/> can be cooperative or competitive Other: _____			
E5c	Do activities allow structured time for socialization between participants?	X		
E5d	Are alternative forms of communication used during activities if needed?	X		
E5e	Is task/activity analysis used to determine needs?	X		
E5f	Is partial participation accommodated as needed?	X		
E5g	Comments/additional information about activity accommodations: <i>Counselors demonstrate, tell directions, and show examples for activities</i>			

E6. Specialized Programs or Services		Yes	No	n/a								
E6a	Are specialized/segregated programs for people with disabilities provided?	✓										
E6b	List and describe specialized programs: <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">I.</td> <td></td> </tr> <tr> <td>II.</td> <td></td> </tr> <tr> <td>III.</td> <td></td> </tr> <tr> <td>IV.</td> <td></td> </tr> </table>	I.		II.		III.		IV.				
I.												
II.												
III.												
IV.												
E6c	Comments/additional information about specialized programs: <i>All segregated programs are offered through FVSR A.</i>											

E7. Notes About Programs Practices	
Any additional program practices you noted at the agency that are not listed above that you feel are helpful to people with disabilities and their families.	

SECTION F. Assessment Information		
F1.	Date of assessment	7 6/17/14
F2.	Name of assessor	Jaime Ijams
F3.	Email of assessor	jiijams@fupd.net
F4.	Name of staff person interviewed for assessment	Jillian Zudell
F5.	Email of staff person interviewed	jzudell@fupd.net
F6.	Job title of staff person interviewed	Rec. Supervisor
F7.	Describe any information about inclusivity you provided to the agency during this assessment	
F8.	Describe any changes that will be made at this agency as a result of this assessment	
F9.	Additional areas or facilities to assess at this agency that you did not do on this visit	
F10.	Comments about inclusivity assessment process:	

2011 ADAGG COMPLIANCE AUDIT

Methodology and Process



METHODOLOGY AND PROCESS

In October of 2011 through February of 2012, PHN Architects (consultant to the District) conducted comprehensive audits of each park and facility within the Fox Valley Park District with the intent of identifying accessibility deficiencies in the design, construction, and maintenance of each location. PHN staff led by Principal Andy Dogan visited each location and performed checks including, but not limited to, the following:

- Slopes of paths and sidewalks were measured for ADAAG compliance.
- Areas requiring detectable warning surfaces were identified.
- Playground equipment was observed for the presence of transfer platforms, the required ratio of ground level to elevated play components, and seat heights of play features.
- Areas requiring accessible wheelchair seating were identified.
- Items not on accessible routes that are required to be accessible were identified.
- Accessible routes were evaluated for required clear widths and turning spaces.
- Height or level changes impeding accessibility were identified.
- Restrooms were thoroughly reviewed for compliance. Accessible plumbing fixtures, grab bars, knee spaces, and clear space were reviewed.
- Force required to open doors was measured and reviewed for compliance.
- Locker rooms and changing areas were reviewed and analyzed for the presence of required accessible features.
- Accessible counters, sinks, and desks were reviewed for correct height and knee space.
- Drinking fountains were reviewed for correct height and knee space. (Please note with respect to this audit that outdoor parks were reviewed after the parks staff had winterized the parks. It was not possible to evaluate the water flow height of any exterior drinking fountains.)
- Stairs, elevators, and ramps were all evaluated for compliance as accessible routes.
- Parking lots were reviewed for compliance.
- The golf course was evaluated with respect to golf cart access to teeing grounds and greens along with the clubhouse.
- Employee work areas were reviewed for compliance, but noted as such in the solution category of the report, informing the District of any deficiencies in case the area would be converted into public use space in the future.
- The team used the following tools to measure and determine compliance:
 - One MD SmartTool digital electronic level, for measuring slopes.
 - One CR Laurence door pressure gauge, for measuring door opening force.
 - One Starrett CodeTape measuring tape, for measuring height, width, and depth of accessible items.

Photographs were taken of each non-compliant item. In the case of slope issues, close-up photos of the slope reading and a picture of the area in context were both taken. Only the area in context appears in this report for reference, but PHN has made all of the photographs taken during our audit available to the Park District for their use.

Following our audit visits, the photos and observations were subsequently entered into a master spreadsheet from which our reports are generated.



The following map and chart were provided to PHN by the Park District and utilized as a reference during the audit. PHN separated the map into sectors to keep organized while completing the audit.

AUDIT REPORTS

CORRECTIVE ACTION COSTS BY LOCATION AND TWO YEAR PLAN PROGRESS SUMMARY

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:

Project: **Fox Valley Park District - ADA Audit 2011**

By:

PHN # 11051

Cost Summary

Sites A-B

			Value of Improvements 2012-13				Value of Improvements 2012-13
#	Facility / Park	Total Cost		#	Facility / Park	Total Cost	
1	Allen Park	\$4,000.00		14	Barrington Lake	\$2,500.00	
2	Amber Fields Park	\$4,550.00	\$50.00	15	Birmingham Park	\$11,500.00	
3	Amberwood Park	\$6,550.00	\$50.00	16	Blackberry Crossing	\$0.00	
4	Andover Park	\$2,600.00	\$100.00	17	Blackberry Farm	\$305,750.00	\$124,000.00
5	Arrow Wood	\$6,950.00	\$50.00	18	Blackberry Trail Park	\$2,000.00	
6	Asbury Park	\$12,000.00		19	Bluff Street Park	\$0.00	
7	Ashland Lots	\$0.00		20	Breckenridge Park	\$8,000.00	
8	Ashton Pointe Park	\$5,250.00		21	Briarwood	\$0.00	
9	Aurora Prairie	\$2,000.00		22	Brooklyn Park	\$9,300.00	
10	Austin Memorial Park	\$17,250.00	\$50.00	23	Butterfield Park	\$46,850.00	\$200.00
11	Balmorea	\$150.00			SUBTRACT SAFE HARBOR ITEMS	\$1,050.00	
12	Barnes Road Maintenance	\$72,000.00	\$300.00				
13	Barrington Park	\$7,250.00	\$50.00				
		TOTAL PROJECTED COST OF RENOVATIONS:				\$525,400.00	

**Total Value of Improvements
2012-13:**

\$124,850.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:

Project: Fox Valley Park District - ADA Audit 2011

By:
PHN #**Cost Summary**

SITES C-E

			Value of				Value of
#	Facility / Park	Total Cost	Improvements 2012-13	#	Facility / Park	Total Cost	Improvements 2012-13
1	Cambridge Chase	\$5,700.00		14	Cowherd Park	\$11,050.00	
2	Canterbury Park	\$2,250.00		15	Crescent Park	\$0.00	
3	Center Street Park	\$1,850.00		16	Cumberland Park	\$2,900.00	\$150.00
4	Cherry Hill Park	\$200.00	\$100.00	17	Deerpath	\$0.00	
5	Cheshire Lake	\$5,150.00	\$150.00	18	Edinburgh Park	\$17,550.00	
6	Chesterfield Park	\$1,950.00		19	Eola Road Community Park	\$234,450.00	\$11,250.00
7	Church Road Park	\$8,350.00	\$100.00	20	Erickson Mini Park	\$3,100.00	
8	Clearwater Shoreline	\$0.00			SUBTRACT SAFE HARBOR ITEMS	\$78,550.00	
9	Clearwood Park	\$10,100.00					
10	Cole Center	\$74,450.00	\$6,150.00				
11	Cool Acres	\$21,350.00	\$21,350.00				
12	Copley I Park	\$11,950.00					
13	Copley II Park	\$259,700.00	\$250,750.00				
TOTAL PROJECTED COST OF RENOVATIONS:						\$593,500.00	

**Total Value of Improvements
2012-13:****\$290,000.00**

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:

Project: Fox Valley Park District - ADA Audit 2011

By:

PHN # 11051

Cost Summary

SITES F-G

			Value of Improvements 2012-13				Value of Improvements 2012-13
#	Facility / Park	Total Cost		#	Facility / Park	Total Cost	
1	Fairfield Way Park	\$3,800.00	\$250.00	14	Ginger Woods Park	\$22,600.00	
2	Falkos	\$0.00		15	Golden Oaks Park	\$12,150.00	\$8,550.00
3	Fearn Park	\$13,100.00	\$100.00	16	Golfview Park	\$9,750.00	\$150.00
4	Four Points	\$7,700.00	\$100.00	17	Goodwin Park	\$4,000.00	
5	Foxcroft Lake Park	\$6,300.00	\$50.00	18	Greene Field Park	\$7,150.00	
6	Fox Hill Park	\$0.00		19	Gregory Island	\$4,150.00	
7	Fox River Trail West	\$10,300.00			SUBTRACT SAFE HARBOR ITEMS	\$0.00	
8	Fox River Trail East	\$64,500.00					
9	Frontenac Park	\$16,000.00	\$13,500.00				
10	Gas Pipeline	\$0.00					
11	Georgetown Park	\$4,300.00					
12	Gilman Trail	\$42,800.00					
13	Gilman Will County	\$1,900.00					
		TOTAL PROJECTED COST OF RENOVATIONS:				\$230,500.00	

Total Value of Improvements
2012-13:

\$22,700.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:

Project: Fox Valley Park District - ADA Audit 2011

By:

PHN # 11051

Cost Summary

SITES H-L

			Value of Improvements 2012-13				Value of Improvements 2012-13
#	Facility / Park	Total Cost		#	Facility / Park	Total Cost	
1	Hall Park	\$7,150.00		14	Jericho Lake Park	\$21,300.00	
2	Hankes Road Park	\$0.00		15	Jericho / Route 30	\$0.00	
3	Harbor Springs	\$8,450.00	\$150.00	16	Krug Park	\$2,500.00	
4	Highlands Park	\$20,350.00		17	Lakewood Park	\$13,000.00	
5	Homestead Park	\$0.00		18	Lakewood Creek	\$0.00	
6	Hometown Park	\$3,100.00		19	Lebanon Park	\$14,500.00	
7	Hupp Park	\$1,500.00		20	Lehigh Station	\$0.00	
8	Hurd's Island	\$8,050.00	\$3,500.00	21	Lincoln Avenue Park	\$5,200.00	\$300.00
9	Illinois Prairie Path	\$20,000.00	\$4,250.00	22	Lincoln Park	\$12,000.00	\$100.00
10	Indian Creek Park	\$9,750.00		23	Lindens Park	\$4,550.00	
11	Indian Trail Mini Park	\$5,600.00		24	Lippold Outdoor Recreation Center	\$148,650.00	\$144,650.00
12	Island Properties	\$0.00			SUBTRACT SAFE HARBOR ITEMS	\$3,000.00	
13	Jaycee Park	\$3,250.00					
		TOTAL PROJECTED COST OF RENOVATIONS:				\$305,900.00	

Total Value of Improvements
2012-13:

\$152,950.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date:

Project: **Fox Valley Park District - ADA Audit 2011**

By:

PHN # 11051

Cost Summary

SITES M-O

			Value of Improvements 2012-13				Value of Improvements 2012-13
#	Facility / Park	Total Cost		#	Facility / Park	Total Cost	
1	May Street Park	\$6,600.00		13	New Haven Park	\$650.00	
2	McCarty Park	\$3,900.00		14	North Aurora Island Park	\$9,100.00	\$100.00
3	McCleery Park	\$0.00		15	North River Street Park	\$12,000.00	
4a	McCullough Park	\$21,600.00		16	O'Donnell Park	\$3,150.00	
4b	Prisco Community Center (in McCullough Park)	\$314,500.00	\$9,600.00	17	Oakhurst Garden Plots	\$7,500.00	
5	Meadow Lake Park	\$2,900.00		18	Oakhurst Linear	\$20,000.00	\$20,000.00
6	Martin Luther King Park	\$10,100.00	\$1,000.00	19	Oakhurst Nursery	\$11,550.00	
7	Middlebury West	\$4,100.00		20	Oakhurst Wetlands	\$4,800.00	
8	Middlebury East	\$0.00		21	Oakwood	\$1,500.00	
9	Moecherville Park	\$2,250.00		22	Orchard Valley Golf Course	\$120,150.00	\$3,500.00
10	Montgomery Park	\$3,850.00	\$100.00		SUBTRACT SAFE HARBOR ITEMS	\$5,450.00	
11	Moose Lake Park	\$1,100.00					
12	Nature's Meadows Park	\$12,550.00					
		TOTAL PROJECTED COST OF RENOVATIONS:				\$542,900.00	

**Total Value of Improvements
2012-13:**

\$34,300.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:

Project: Fox Valley Park District - ADA Audit 2011

By:

PHN # 11051

Cost Summary

Sites P-R

			Value of				Value of
#	Facility / Park	Total Cost	Improvements	#	Facility / Park	Total Cost	Improvements
			2012-13				2012-13
1	Palmer Park	\$7,000.00		14	Rios Soccer Complex	\$5,050.00	
2	Phillips Park Family Aquatic Center	\$72,600.00	\$18,550.00	15	Robert I Stuart Sports Complex	\$11,900.00	
3	Pigeon Hill Park	\$8,800.00	\$50.00	16	River Shoreline - West	\$15,000.00	
4	Pine Creek Park	\$7,200.00		17	River Shoreline - East	\$650.00	\$650.00
5	Pine Knoll Park	\$7,150.00		18	Rob Roy Park	\$3,800.00	
6	FVPD Police & Public Safety Offices	\$664,000.00		19	Rollins Park	\$5,000.00	
7	Propernick	\$0.00		20	Rural Street Park	\$0.00	
8	Randall Park	\$8,850.00			SUBTRACT SAFE HARBOR ITEMS	\$20,500.00	
9	Rathbone	\$0.00					
10	Red Oak Nature Center	\$173,900.00	\$38,300.00				
11	Remington Landing	\$5,000.00	\$400.00				
12	Richard Street Park	\$3,350.00					
13	Ridge Park	\$3,000.00					
		TOTAL PROJECTED COST OF RENOVATIONS:				\$981,750.00	

Total Value of Improvements
2012-13:

\$57,950.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

| P 630.665.8400 F 630.665.8450

Date:**Project:** Fox Valley Park District - ADA Audit 2011**By:****PHN #** 11051**Cost Summary**

Sites - S

			Value of				Value of
#	Facility / Park	Total Cost	Improvements 2012-13	#	Facility / Park	Total Cost	Improvement 2012-13
1	Schneider Park	\$10,750.00		14	Splash Country Water Park	\$129,550.00	\$10,000.00
2	Schwickert	\$0.00		15	Spring Lake Park	\$9,350.00	
3	Sherwood Glen	\$2,800.00		16	Steck Park	\$0.00	
4	Simmons Park	\$6,750.00	\$300.00	17	Stevens Park	\$3,300.00	
5	Slattery Park	\$0.00		18	Still Park	\$13,200.00	
6	Smith Park	\$4,000.00		19	Stone Avenue	\$0.00	
7	South Branch Linear Park	\$0.00		20	Stonebridge Park	\$0.00	
8	South Broadway Park	\$1,500.00		21	Stonegate Park	\$1,500.00	
9	South Island Park	\$2,500.00		22	Sutton Lake Park	\$14,200.00	
10	South River Street Park	\$276,550.00			SUBTRACT SAFE HARBOR ITEMS	\$4,500.00	
11	South River Street Lots	\$1,500.00					
12	South Spring Lake	\$0.00					
13	Spinnaker Lake	\$1,500.00					
			TOTAL PROJECTED COST OF RENOVATIONS:				\$474,450.00

**Total Value of Improvements
2012-13:****\$10,300.00**

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date:

Project: Fox Valley Park District - ADA Audit 2011

By:

PHN # 11051

Cost Summary

SITES T-Z

			Value of Improvements 2012-13				Value of Improvements 2012-13
#	Facility / Park	Total Cost		#	Facility / Park	Total Cost	
1	Tanner Trails	\$6,750.00	\$150.00	13	Waubonsie Tennis	\$3,400.00	
2	Titsworth Mini Park	\$1,850.00		14	Westwood Park	\$6,100.00	
3	Turnstone Lake Park	\$0.00		15	Wetlands Park	\$6,050.00	
4	Union-Flagg Mini Park	\$4,050.00	\$100.00	16	Wheatland Community Park	\$13,200.00	
5	Vaughan Athletic Center	\$414,650.00	\$23,200.00	17	Willow Lake Park	\$23,000.00	
5a	Vaughan Athletic Center - FVSRA	\$10,300.00		18	Wingfoot Park	\$6,450.00	\$2,950.00
6	Veteran's Memorial Island	\$2,100.00			SUBTRACT SAFE HARBOR ITEMS	\$38,450.00	
7	Washington Park	\$10,300.00					
8	Water Lot Route 25	\$0.00					
9	Watson Street Lot	\$0.00					
10	Waubonsee Creek Park	\$3,500.00					
11	Waubonsie Creek Trail	\$50,300.00					
12	Waubonsie Lake Park	\$1,850.00	\$150.00				
		TOTAL PROJECTED COST OF RENOVATIONS:		\$525,400.00			
Total Value of Improvements 2012-13:				\$26,550.00			
Total Value of Improvement for All Sites 2012-13:				\$719,600.00			

COMPREHENSIVE NON-COMPLIANT ISSUE LISTING

Identification

Solution

Projected Date of Solution

Projected Cost of Solution

Summary of Action Taken

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
1 Allen Park
Simms east of Farnsworth



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.01		An accessible route is not provided from the sidewalk into the cleared play field area.	206.2.12	Provide an accessible route to at least one informal soccer field from the public street and sidewalk.	V	\$ 4,000.00	2020+	Presently, formal FVPD affiliated games not taking place at Allen Park.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051


FACILITY
2 Amber Fields Park
Vicksburg & Pagosa St



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		The running slope on the sidewalk on the south end of the site exceeds the 5 % requirement. (At 12.9 % for 8')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 2,000.00	2020+	Amber Fields Park is not a designated fully accessible site.
2.02		The running slope on the path on the south end of the site exceeds the 5% requirement. (At 15.2% for 8') A depressed curb with detectable tactile warning strip is not provided on the path at the south and north end of the site.	ADAAG 403.3, 405.2, Illinois Access Code 400.310 D7 page 36 & 400.310 D1 page 35	Re-grade or modify the path to a compliant slope. Provide a depressed curb with detectable tactile warning strip or use signage to direct people to an alternate accessible route.	V	\$ 1,500.00	2020+	
2.03		The tot swing exceeds the 24" maximum height requirement. (At 30")	240.2.1, 1008.4.4	Provide at least one tot swing at a compliant height.	I	\$ 50.00		Completed.
2.04		Accessible entry into the sand play area is not provided. No sand play table is provided. (2" drop at the edge)	240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020+	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: November 18, 2011 Project: Fox Valley Park District - ADA Audit 2011 By: LAP PHN # 11051			FACILITY 2 Amber Fields Park Vicksburg & Pagosa St		



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.05		The running slope of the ramp leading into the playground area exceeds the 5% requirement. (At 15.8% for 2')	403.3, 405.2	Remove existing ramp and provide a new ramp with a compliant slope.	V	\$ 500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
3 Amberwood Park
Route 34 & Laurel Ridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		The slopes of the two access ramps into the playgrounds at 8 % and 9.7% exceed the maximum allowable slope of 5%.	403.3, 405.2	Modify the ramp slopes to provide an accessible route with a slope of no more than 5%.	II	\$ 500.00	2015-16	
3.02		The height of the tot swing at 27" above the ground exceeds the maximum allowable height of 24".	240.2.1, 1008.4.4	Modify the height of at least one of the tot swings to comply.	I	\$ 50.00	2014	Completed.
3.03		The viewer's benches do not provide proper back support	903.4	Provide at least one bench with back support as required.	II	\$ 500.00	2015-16	
3.04		An accessible route is not provided to the ball or soccer fields.	206.2.12	Provide accessible routes to at least one of each type of facility at the park site.	II	\$ 5,000.00	2015-16	

PHNArchitects


2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****3** Amberwood Park

Route 34 & Laurel Ridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.05		Accessible entry into the sand play area is not provided. A sand play table is not provided.	240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	NA	\$ 500.00	NA	Accessible sand digger provided. Playground equipment includes acceptable number of accessible play components per NRPA ASTM standards.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4 Andover Park
Andover & Middlebury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		A curb ramp with detectable warning strip is not provided where the accessible route crosses a curb. (4" rise at the curb)	ADAAG 406, Illinois Access Code 400.310 D1 Page 35, 400.310 D7 Page 36	Provide a depressed curb with detectable tactile warning strip to achieve compliance.	III	\$ 1,500.00	2016-17	
4.02		Companion seating is not provided adjacent to the bench.	221.3, 802.3, 903.2	Provide companion seating adjacent to the bench to achieve compliance.	IV	\$ 500.00	2018-19	
4.03		The running slope of the ramp leading into the playground exceeds the 5% requirement. (at 10.7% for 3')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	IV	\$ 500.00	2018-19	
4.04		The tot swing exceeds the 24" maximum height requirement. (At 27.5")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2014	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4 Andover Park
Andover & Middlebury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		The regular swing exceeds the 24" maximum height requirement. (At 33")	240.2.1, 1008.4.4	Modify at least one regular swing to a compliant height.	1	\$ 50.00	2014	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

5 Arrow Wood

Commonwealth & Golden Oaks St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		Curb access is not provided from the street.	406	Provide curb access from the street to the accessible path (note: may be municipal responsibility)	III	\$ 3,000.00	2017-18	Accessibility issues to be remedied through park renovation.
5.02		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field to achieve compliance.	III	\$ 2,500.00	2017-18	Accessibility issues to be remedied through park renovation.
5.03		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through park renovation/playground replacement.
5.04		Gap in the pavement exceeds the 1/2" requirement. (At 1-1/2")	302.3	Provide sealant to fill gap and achieve compliance.	III	\$ 150.00	2017-18	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5 Arrow Wood
Commonwealth & Golden Oaks St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		Tot swing height exceeds 24" maximum requirement. (At 29-1/2")	240.2.1, 1008.4.4	Provide at least one tot swing at a compliant height.	I	\$ 50.00	2014-15	Completed.
5.06		Triangular transfer platform does not meet 14"x 24" minimum size requirement.	1008.3	Replace transfer platform to meet minimum size requirements.	III	\$ 750.00	2017-18	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
6 Asbury Park
Asbury & Glenford St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		There is no signage at the two accessible parking spaces and the two spaces share an access aisle.	ADAAG 502.6, Illinois Accessibility Code 400.310 (c) (3) pg. 34	Provide proper signage indicating the accessible parking spaces and provide access aisles for each accessible parking space.	II	\$ 1,000.00	2014-15	
6.02		Of the 58 parking spaces provided, only two are identified as accessible which is one less the number of spaces required for a parking lot of this size.	ADAAG 208.2 Illinois Accessibility Code 400.310 (c) (1), pg.33	Provide a third accessible parking space with proper identification in order to comply.	II	\$ 1,000.00	2014-15	
6.03		The walkway from Glenford Drive has a slope of 12.6% which is in excess of the allowable slope of 5%.	403.3, 405.2	Regrade or reroute the walkway in order to reduce the slope to comply within the allowable limits.	III	\$ 2,500.00	2017-18	Accessibility issues to be remedied through park renovation.
6.04		An accessible route is not provided to the ball field from the walkway.	206.2.12	Provide an accessible route to the ball field.	III	\$ 4,000.00	2017-18	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
 Project: Fox Valley Park District - ADA Audit 2011
 By: ERA
 PHN # 11051

FACILITY
 6 Asbury Park
 Asbury & Glenford St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.05		The slopes into the two woodchip playgrounds at 11.9 and 17.0% exceed the maximum allowable of 5%.	405.2	Modify the concrete ramps into the play areas in order to comply within the maximum allowable slope.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through playground replacement.
6.06		The walkway from Glenford Drive has cracks and sidewalk has vertical height differences in excess of 1/2"	206.2.1 302.3 303.4	Repair sidewalk at walkway to comply with requirements.	III	\$ 1,000.00	2017-18	Accessibility issues to be remedied through park renovation.
6.07		Transition between the asphalt walkway and the street lacks a curb cut accessible route and a detectable warning surface.	303.4 705 ADAAG, IAC 400.310 (b) (4) pg.36, Detectable Warning @Hazardous Vehicular Areas	Modify curb and walkway to provide proper access and detectable tactile warning where required.	III	\$ 1,500.00	2017-18	Accessibility issues to be remedied through park renovation.
6.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box	III	\$ 500.00	2017-18	Accessibility to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

7 Ashland Lots

S.W. Corner of Ashland and Douglas



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		The Ashland Lots do not have any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

FACILITY

8 Ashton Pointe Park

Bromley & Cremin St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2023-24	Ashton Pointe Park is not a designated fully accessible park. Accessibility issues to be remedied through park renovation/playground replacement.
8.02		The ball field is not on an accessible route.	206.2.12	Provide an accessible route to the ball field.	V	\$ 4,000.00	2023-24	
8.03		Transfer platform does not have the required 14"x24" dimension.	1008.3.3	Replace the transfer platform to one whose size is compliant.	V	\$ 750.00	2023-24	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
9 Aurora Prairie
Bishop Street



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		No accessible parking spaces are provided on the site.	ADAAG 208.2 IAC 400.310 (c) (1), page 33	Provide accessible parking spaces to achieve compliance.	V	\$ 2,000.00	TBD	Does not have any improvements requiring accessibility. Should it be a site for any program or if trail development occurs, accessible parking compliance shall be addressed.
9.02		Parking spaces lack required striping.	IAC 400.310 C3 page 34	Provided marked striping to achieve compliance (included with 9.01. May wish to accomplish as part of a sealcoating project).	V		TBD	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		Accessible parking spaces share an access aisle.	ADA 502.3 IAC 400.310 (c) (3), pg.34	Provide an access aisle for each accessible parking space	II	\$ 500.00	2015-16	Accessibility issues to be addressed through park renovation in 2015-16.
12.02		Accessible parking signs are below the 60" minimum height requirement. (At 46")	502.6	Relocate accessible parking signs to a compliant height.	II	\$ 100.00	2014-15	
12.03		The tactile characters on the women's restroom sign are mounted below the minimum height requirement of 48" (At 46")	703.4.1	Reinstall the sign to a compliant height.	I	\$ 50.00	2014-15	Completed.
12.04		The sink pipes in the men's and women's restroom lack insulation or protection against knee contact.	606.5	Provide required pipe insulation or protection against contact to achieve compliance.	II	\$ 300.00	2015-16	Accessibility issues to be remedied through park renovation in 2015-16.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05	A photograph of a men's restroom stall with wood-paneled walls. A grab bar is mounted on the wall above the toilet.	Men's Restroom: The rear grab bar does not extend from the centerline of the water closet 12" on one side and 24" on the other. (at 8", and 28") The side bar exceeds the 12" maximum from the rear wall requirement. (At 14")	604.5	Relocate grab bars to compliant locations.	II	\$ 50.00	2015-16	Accessibility issues to be remedied through park renovation in 2015-16.
12.06	A photograph of a restroom stall with wood-paneled walls. A toilet paper dispenser is mounted on the wall.	Men's and Women's Restroom: The dispenser exceeds the 7"-9" in front of the water closet. (At 10")	604.7	Re-install toilet paper dispenser to a compliant location.	II	\$ 50.00	2015-16	
12.07	A photograph of a women's restroom stall with wood-paneled walls. A grab bar is mounted on the wall above the toilet.	Women's Restroom: The rear grab bar does not extend from the centerline of the water closet 12" on one side and 24" on the other. (grab bar starts at the toilet center line) The side bar exceeds the 12" maximum from the rear wall requirement. (At 13.5")	604.5	Relocate grab bars to compliant locations.	II	\$ 50.00	2015-16	
12.08	A photograph of a concrete ramp surface with a metal fastener or bolt protruding from it.	The running slope of the ramp exceeds the 5% requirement. (At 10.9% for 5')	403.3, 405.2	Re-grade or modify the surface to achieve compliance.	II	\$ 1,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.09		The crack in the access ramp to the parking lot exceeds the 1/2" requirement. (has a 1" vertical rise)	303.4	Add sealant or modify asphalt to achieve compliance.	II	\$ 250.00	2015-16	Accessibility issues to be remedied through park renovation in 2015-16.
12.10.		Drinking fountain is compliant for a seated height individual (spout height at 33-1/2"). A second drinking fountain compliant for standing height individuals has not been provided.	211.2, 602	Provide drinking fountains for both seated and standing height individuals.	II	\$ 1,500.00	2014-15	
12.11		The vending machine encroaches on the clear maneuvering space at the drinking fountain. (6" from the fountain)	305.5	Relocate the vending machine to allow for proper maneuvering space at the drinking fountain.	II	\$ 100.00	2014-15	
12.12		At the approach to the picnic shelter the ground transition exceeds the 1/2" requirement at the gaps. (has a 2" vertical rise)	303.4	Modify the pavement to achieve compliance.	II	\$ 500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.13		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box	II	\$ 500.00	2015-16	New accessible playground and related pavement to be constructed in 2015-16.
12.14		The running slope of the ramp to the woodchip play area exceeds the 5% requirement. (at 8.9% for 5')	403.3, 405.2	Re-grade or modify the ramp to achieve compliance.	II	\$ 500.00	2015-16	
12.15		Where the sidewalk meets the ramp leading into the playground area the gap exceeds the 1/2" requirement. (At 1")	302.3	Provide sealant in the gap to achieve compliance.	II	\$ 150.00	2015-16	
12.16		The seat height of the bench exceeds the 17"-19" height requirement. (At 23")	903.5	Modify the height of at least one bench to achieve compliance.	II	\$ 500.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.17		The swing height exceeds the 24" height requirement. (at 25-1/2")	108.4.4	Modify at least one swing to achieve compliance.	II	\$ 50.00	2015-16	New accessible playground and related pavement to be constructed in 2015-16.
12.18		The tot swing exceeds the 24" height requirement. (at 25")	1008.4.4	Modify at least one tot swing to achieve compliance.	II	\$ 50.00	2015-16	
12.19		The running slope on the ramp to the playground bridge exceeds the 5% requirement. (at 10.1% for 20')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	II	\$ 3,500.00	2015-16	
12.20.		Wood divider between the asphalt and sand volleyball exceed the 1/2" height requirement. (At 1")	303.4	Re-grade or modify transition to achieve compliance.	II	\$ 1,000.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.21		The running slope of the path leading to the corner of East Mill Street and River Road exceeds the 5% requirement without handrails. (At 6.2% for 30')	403.3, 405.3	Provide handrails or modify the grading of the path to achieve compliance.	II	\$ 2,000.00	2015-16	Accessibility issue st to be remedied through park renovation in 2015-16.
12.22		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	II	\$ 3,500.00	2015-16	
12.23		An accessible route is not provided to the basketball court. (the fence to the tennis court encroaches on the space)	206.2.12	Provide an accessible route to the tennis court.	II	\$ 500.00	2015-16	
12.24		The entry into the tennis court is damaged and uneven.	302.1	Repair the surface to the tennis court and provide a stable, firm, slip resistant surface.	II	\$ 500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Austin Memorial Park
Mill & Route 25



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.25		Men's restroom: The exterior door opening force is 12#, exceeds the 8.5 lbs. requirement.	IAC p.49 (400.310 J 10)	Modify the door hardware to achieve a compliant opening force.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA

PHN # 11051

FACILITY

11 Balmorea

Btwn Pecos, White Sand, & Foster

Galena & Dickson, Montgomery



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		Transition at curb exceeds maximum allowable of 1/2 ".	303.4	Provide sealant to ease transition or modify transition to achieve compliance.	II	\$ 150.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		Accessible parking is not provided on the site.	208.2	Provide accessible parking spaces to achieve compliance.	II	\$1,500.00	2014-15	Completed. Add striping to parking lot per compliance with ADA.
12.02		The path is gravel which is not a compliant material.	302.1	Provide a stable, firm, and slip resistant surface on the path.	NA	\$8,000.00		Alternative accessible path available along Gilman Trail.
12.03		The running slope of the path exceeds the 5% requirement in multiple locations. (slopes 7.6 % to 8.2% for 15')	403.3, 4.5.2	Re-grade path or add handrails to achieve compliance. (see item 12.02)	NA	\$0.00		Alternative accessible path available along Gilman Trail.
12.04		The threshold at the front door between the asphalt and metal is 1" in height, exceeding the 1/2" allowed.	303.4	Modify threshold and/or concrete to achieve compliance.	II	\$350.00	2014-15	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP, SSB**PHN #** 11051**FACILITY****12** Barnes Road Maintenance

7S509 Barnes Road

(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05		The following exterior doors require opening forces in excess of 8.5#: Front door from parking area (11#), Back door (12#)	IAC p.49 (400.310 J 10)	Adjust door hardware to achieve compliance.	II	\$100.00	2014-15	Completed.
12.06		There is a pipe located in the push-side clearance for the front door.	404.2.4	Relocate pipe out of required maneuvering clearance for the door.	V	\$500.00	2020+	
12.07		The alarm panel in the garage area is mounted so the controls are 58" high, exceeding the 48" allowed by reach ranges.	308	If this area is solely used by employees, compliance is not required.	NA	\$0.00		
12.08		The Men's Restroom signage is mounted so that the Braille is 62" high, exceeding the 60" allowed. (Signage also indicates accessibility, which is not provided in this restroom.)	703.3	Lower signage to a compliant height.	I	\$50.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.09		Men's Restroom: The sink lacks the required pipe protection.	606.5	Provide the required pipe protection.	II	\$150.00	2014-15	Completed.
12.10.		Both restrooms: The mirrors are mounted so that the bottom reflective edge is 51" high, exceeding the 40" allowed.	603.3	Lower mirror to a compliant height.	II	\$100.00	2014-15	Completed.
12.11		Men's Restroom: Toilet compartment is not accessible. The required fixture clearance has not been provided. Grab bars have not been installed. Pipes and meter outside the compartment prevent the door from fully opening.	604	Modify restroom layout to provide accessible stall.	V	\$25,000.00	2020+	Continue to assess the long term viability of the building.
12.12		Men's Restroom: Trash receptacle and chemical jug are stored in the required clear floor space for the sink. (Trash receptacle is also in pull-side clearance for door.)	606.2, 305, 404.2.4	Relocate items out of clear floor space and maintain clearance.	I	\$50.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.13		Women's restroom lacks compliant signage.	216.8, 703	Provide compliant signage.	I	\$50.00		Completed.
12.14		Women's restroom: Sink lacks the required knee space.	606.2, 306	Replace sink with a model providing the required knee space.	SAFE HARBOR	\$500.00		
12.15		Women's restroom: Faucet controls require twisting and grasping.	606.4, 309.4	Replace faucet controls with compliant models.	II	\$150.00	2014-15	
12.16		Women's restroom: Centerline of the toilet is 11" from the wall bump-out, less than the 16-18" allowed.	604.2	Relocate toilet to a compliant location.	V	\$750.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.17		Women's Restroom: Grab bars are not compliant. Back grab bar is 19" long, less than the 36" required. The side grab bar is 36" long and its front edge is 49" from the back corner, less than the minimum 54" required.	604.5	Remove grab bars, and replace with compliant models in compliant locations.	II	\$200.00	2014-15	Completed.
12.18		Both restrooms: Cabinets provided have a countertop of 36", greater than the 34" allowed for a work surface.	902.3	Modify or replace cabinets to provide countertop at a compliant height.	V	\$500.00	2020+	
12.19		Women's Restroom: A toilet paper dispenser has not been provided, and the toilet paper roll rests on the wall bump-out.	604.7	Provide a compliant toilet paper dispenser in a compliant location.	II	\$100.00	2014-15	Completed.
12.20.		Women's Restroom: Shower is not accessible. The required seat has not been provided. There is a vertical difference of 3" at the shower curb. A spray unit has not been provided.	608	Renovate shower area to provide a compliant shower compartment with transfer area and required accessible amenities.	V	\$2,000.00	2020+	Shower not currently in use.

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.21		Women's Restroom: The pull-side clearance for the door is only 12-1/2" due to the shower, less than the 18" required.	404.2.4	Modify restroom layout and opening in order to provide required maneuvering clearance.	V	\$1,500.00	2020+	
12.22		Break Area: Sink lacks the required knee space.	606.2, 305, 306	Modify millwork to provide required knee space	SAFE HARBOR	\$500.00		
12.23		Break Area: Counter and sink height is 36", greater than the 34" allowed.	902.3, 606.3	Modify a portion (or all) of the counter and sink to a compliant height.	V	\$500.00	2020+	
12.24		Break Area: Paper towel dispenser is mounted so that it dispenses at 56", exceeding the 48" allowed by reach ranges.	308	Lower dispenser to a compliant height.	II	\$50.00	2014-15	Completed. Add a second dispenser at compliant height.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.25		Break Area: Fire Extinguisher is mounted so that the latch is 63" high, exceeding the 48" allowed by reach ranges.	308	Lower extinguisher to a compliant height.	I	\$50.00		Completed.
12.26		Garage: Counter along stair is 41" high, exceeding the 34" allowed for a work surface.	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
12.27		Garage: Timeclock is mounted so that the top buttons are 63" high, exceeding the 48" allowed by reach ranges.	308	Lower timeclock to a compliant height.	II	\$50.00	2014-15	Completed.
12.28		Garage: Vertical clearance under the stairs is reduced to less than 80" without guardrails or other barriers.	307.4	Provide barrier where clearance is less than 80".	II	\$350.00	2014-15	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.29		Office: Items are stored in the required pull-side clearance for the door.	404.2.4	Relocate items out of required maneuvering clearance and maintain placement.	I	\$50.00		Completed.
12.30		Office: Window latches are 58" high, exceeding the 48" allowed for reach ranges to operable parts.	229, 309	Modify latch on at least one opening to be within acceptable reach range.	V	\$1,500.00	2020+	
12.31		Garage: Stair treads are 9" deep, less than the 11" minimum required. Risers are 7-1/2" high, exceeding the 7" maximum height.	504.2	Replace stairs with compliant tread and riser dimensions.	V	\$25,000.00	2020+	
12.32		Garage: Stair railing cross-section is not compliant.	505.7.2	Replace railing with a compliant model. (See item 12.31 - cost included in that item)	V	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP, SSB
PHN # 11051

FACILITY
12 Barnes Road Maintenance
7S509 Barnes Road
(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.33		Garage mezzanine is only accessible by stair.		Mezzanine function and size does not require an accessible route.	NA	\$0.00		
12.34		The back door (south) to the garage has a height difference at the threshold of 1-1/4" between the metal piece and the concrete, exceeding the 1/2" allowed.	303.4	Modify threshold and/or concrete to achieve compliance.	II	\$250.00	2014-15	Completed.
12.35		Garage: The top latch of the first aid kit is 67", exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
12.36		Door between the garage and truck garage has pipes in the pull-side clearance.	404.2.4	Modify opening or relocate pipes to achieve compliance.	V	\$500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP, SSB**PHN #** 11051**FACILITY****12** Barnes Road Maintenance

7S509 Barnes Road

(Barnes between Prairie & Galena)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.37		The door between the garage and truck garage requires an opening force of 15#, exceeding the 5# allowed.	404.2.9	Adjust door hardware to achieve compliance.	II	\$100.00	2014-15	Completed.
12.38		The east exit door out of the truck garage has a vertical height difference of 7" between the concrete floor and grass below, exceeding the 1/2" allowed.	303.4	(See item 12.39)	V	\$0.00		
12.39		The east exit door out of the truck garage does not connect to an accessible route.	302, 404.2.4.4	Connect accessible route to exit door with a compliant threshold. (See item 12.38)	V	\$1,500.00	2020+	
12.40.		The east exit door out of the truck garage has buckets and other items stored in the push-side clearance.	404.2.4	Relocate items out of the required push-side clearance and maintain.	I	\$50.00		Completed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Barrington Park
 Barrington & Kealsyn St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		Detectable tactile warning surface is not provided at the end of the walkway as it enters the street.	ADAAG 705, IAC 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas	Install detectable tactile warning surface along full width of the accessible walkway.	II	\$ 950.00	2015-16	Accessibility issues to be remedied through park renovation in 2015-16.
13.02		At several locations along the walkways within the park there are gaps or openings in joints that exceed the allowable limit of 1/2" in width.	302.3	Provide filler to eliminate these gaps in the walkway.	II	\$ 500.00	2015-16	
13.03		There is no area for accessible companion seating at the benches.	221, 802, 903.2	Provide companion seating adjacent to one bench in each area of the park with shoulder alignment for both persons.	II	\$ 750.00	2015-16	Accessibility issues to be remedied through playground replacement and reconfiguration of existing concrete area.
13.04		There is no access into the woodchip playground where the transition exceeds 1/2" in height.	206.2.17	Provide an access ramp into this play area to comply.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****13** Barrington Park

Barrington & Kealsyn St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.05		The height of the tot swings at 26" exceed the allowable maximum height of 24" above the ground.	1008.4.4	Modify at least one of the tot swings to comply within the height limits.	I	\$ 50.00	2014-15	Completed.
13.06		There are no accessible routes to the ball and soccer fields.	206.2.12	Provide access to at least one of each type of facilities located on the park site..	II	\$ 4,000.00	2015-16	Accessible paths to be provided as part of park renovation.
13.07		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY**

14 Barrington Lake

Barrington & Eola Rd.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		The slope of the first ten feet of the walkway varies from 7% to 12.2% exceeding the allowable maximum of 5%.	403.3	Modify the walkway to reduce the slope to within the allowable limit.	V	\$ 2,500.00	2020	
14.02		The park is kept as a natural area with no improvements other than the walking / bike trail running through it.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****15** Birmingham Park

Legacy & Birmingham



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		Curbs at roads are not depressed and lack detectable warning strips.	ADAAG 705, IAC400.310(d)(7), pg.36, Detectable Warnings at Hazardous Vehicular Areas	Provide curbs with detectable warnings strips to achieve compliance.	II	\$ 1,500.00	2014-15	Accessibility issues to be remedied through park renovation in 2014-15.
15.02		Where asphalt path meets concrete walk near Legacy Rd, there are gaps up to 1-1/2" in width, exceeding the 1/2" allowed.	302.3	Add sealant or modify asphalt to bring gap into compliance.	II	\$ 150.00	2014-15	Accessibility issues to be remedied through park renovation.
15.03		Asphalt path running towards Legacy Rd. has a running slope of 5.6% for approximately 20' without handrails.	403.3, 405.2	Re-grade path, add handrails, or direct individuals to an alternate accessible route.	II	\$ 2,500.00	2014-15	Accessibility issues to be remedied through park renovation.
15.04		Near shelter, the southernmost transition between concrete and asphalt is 1" high in several locations, exceeding the 1/2" allowed.	303.4	Add sealant or modify asphalt to bring gaps into compliance.	II	\$ 500.00	2014-15	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
15 Birmingham Park
Legacy & Birmingham



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.05		The ball field is not on an accessible route.	206.2.12	Provide an accessible route to the ball field.	II	\$ 4,000.00	2014-15	Accessible path to be provided as part of park renovation.
15.06		Near play area, the transition between concrete and asphalt is 2" wide, exceeding the 1/2" allowed.	302.3	Add sealant or modify asphalt to bring gap into compliance.	II	\$ 150.00	2014-15	Accessibility issues to be remedied through park renovation.
15.07		At ramp into play area, concrete drops 2-1/2" into play area (little to no safety surfacing at this location), exceeding the 1/2" allowed.	303.4	Provide additional safety surfacing to achieve compliance.	II	\$ 100.00	2014-15	Accessibility issues to be remedied through playground replacement.
15.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2014-15	New accessible playground to be constructed in 2014-15.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

FACILITY

15 Birmingham Park

Legacy & Birmingham




Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.09		South play structure lacks transfer platform.	1008.3	Provide a transfer platform to achieve compliance.	II	\$ 1,000.00	2014-15	Accessibility issues to be remedied through playground replacement.
15.10		Tot swing seat heights are 32" high, exceeding the 24" allowed.	1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2014-15	Accessibility issues to be remedied through playground replacement.
15.11		North play structure lacks transfer platform.	1008.3	Provide a transfer platform to achieve compliance.	II	\$ 1,000.00	2014-15	Accessibility issues to be remedied through playground replacement.
15.12		Regular swing seat heights are 28" high, exceeding the 24" allowed.	1008.4.4	Modify at least one regular swing to a compliant height.	II	\$ 50.00	2014-15	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****16** Blackberry Crossing
Troon St., Montgomery

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		Blackberry crossing is an unimproved lot without any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		Park development completed in 2013. Designed and constructed to be ADA compliant.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		Accessible parking signs at 41" above the ground are mounted below the 60" minimum height requirement.	502.6	Relocate accessible parking signs to a compliant height	II	\$250.00	2014-15	
17.02		Accessible parking lacks an accessible route to the farm entrance.	502.3	Add an accessible route connecting the access aisle to the farm entrance.	II	\$2,500.00	2014-15	
17.03		Van parking is not provided on the site.	208.2.4	Provide at least one van parking space for every 6 accessible parking spaces to achieve compliance.	II	\$2,000.00	2014-15	
17.04		The running slope going toward the entrance of Blackberry Farm from the parking exceeds the 5% requirement without hand rails. (At 6.4% for approximately 15')	403.3, 405.2	Re-grade or modify path to achieve compliance or add handrails.	II	\$2,500.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.05		The employee parking lot does not provided any accessible parking spaces.	208.2	Provide at least two accessible parking spaces based on the available 40 employee parking spaces.	II	\$1,500.00	2014-15	Stripe parking lot to provide two accessible parking spaces.
17.06		The gap near the front ticket window is 1" wide and 1" high, exceeding the 1/2" allowed for each condition.	302.3, 303.4	Add sealant or modify asphalt to bring gap into compliance.	II	\$250.00	2014-15	Add sealant to bridge gap.
17.07		Gate opening hardware requires twising motion to open.	309.4, 404.2.7	Provide accessible hardware on the gates to achieve compliance.	I	\$500.00	2014	Installation of new compliant gate completed.
17.08		In multiple locations in the sidewalk outside the gift shop and Huntoon house, there are vertical height differences in excess of 1/2".	303.4	Add sealant or modify concrete to bring gap into compliance.	II	\$1,500.00	2014-15	Add sealant to bridge gap.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506**SITE UNDER CONSTRUCTION**

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.09		[SEE DOOR CHECKLIST FOR DOOR DEFICIENCIES FOR THE FACILITIES ON THE PROPERTY]		[SEE DOOR CHECKLIST FOR DOOR DEFICIENCIES FOR THE FACILITIES ON THE PROPERTY]		\$24,100.00		
17.10		The change in level exceeds the 1/2" requirement at the gift shop entrances.	303.4	Provide bevel to achieve compliance.	II	\$250.00	2014-15	
17.11		Gift Shop: Controls on the east wall are 60" high, exceeding the 48" allowed by reach ranges.	308	Lower controls to a compliant height.	II	\$500.00	2014-15	
17.12		Gift Shop: Sales Desk is 36-1/2" high, exceeding the 36" allowed for a sales & service desk (parallel approach).	904.4.1	Lower counter to a compliant height.	II	\$1,500.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.13	A photograph showing a hand holding a yellow measuring tape against a wall, likely measuring the clear width of a desk.	Gift Shop: The clear width accessing the back of the desk is 25" wide.	403.5.1	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.14	A photograph showing a sales desk with a station. The desk is white and has a station with a sign on it.	Gift Shop: The sales desk lacks a station with compliant knee space or turning space.	304, 305, 306	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.15	A photograph showing a door with a knob. The door is white and has a knob.	Office: Doors throughout have knobs, requiring twisting & grasping.	404.2.7	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Completed. New compliant doors provided as part of office renovation.
17.16	A photograph showing a fire extinguisher mounted on a wall. The extinguisher is red and is mounted on a white wall.	Office: Fire extinguisher (protrudes 6") is in the pull-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Completed. Fire extinguisher mounted at compliant height as part of office renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.17	A photograph of an office interior where a desk and chair are positioned in front of a closet door, obstructing the required push-side clearance.	Office: Furniture is located in the required push-side clearance for the closet door.	404.2.4	[SEE DOOR CHECKLIST]	NA	\$0.00	2013-14	Space modified as part of completed office renovation.
17.18	A photograph of an office interior where a large copier is placed in the path of a door, blocking the required pull-side clearance.	Office: Copier is located in the required pull-side clearance for the door between the office and ticket sales room.	404.2.4	[SEE DOOR CHECKLIST]	NA	\$0.00	2013-14	Space modified as part of completed office renovation.
17.19	A photograph of an exterior door threshold showing a significant vertical drop from the sidewalk to the door.	Office: Exterior door out of ticket sales room has a vertical drop of 4" to the sidewalk, exceeding the 1/2" allowed.	303.4, 404.2.5	Modify threshold and/or concrete to provide a compliant threshold.	III	\$1,000.00	2017-18	
17.20.	A photograph of a transaction window counter with a height measurement tape indicating it is 42 inches high.	Office: Transaction window counter height is 42" at both functioning windows, exceeding the 36" allowed for sales & service counters.	904.4	Lower at least one window to a compliant height. (See item 17.21)	III	\$0.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.21		Ticket Sales Counter: Low counter (34" - compliant height) window is blocked from the inside and non-functioning.	904.4	Relocate items inside the ticket sales office and modify window so that this window could function as an ADA compliant sales station.	III	\$4,500.00	2017-18	
17.22		Gift Shop Storage: Accessing the room requires a 5" step up, exceeding the 1/2" allowed.	303.4, 404.2.5	Provide ramp or other accessible means of entering space.	III	\$1,000.00	2016-17	
17.23		Gift Shop Storage: Items are stored in the required pull-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013	Completed. Items relocated.
17.24		Gift Shop Storage: Door has a knob, requiring twisting & grasping.	404.2.7	[SEE DOOR CHECKLIST]	III	\$0.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.25		New restroom buildings were under construction at the time of audit.	N/A	N/A		\$0.00		
17.26		The plaza outside the Early Streets Museum was under construction at the time of audit.	N/A	N/A		\$0.00		
17.27		Early Streets Museum: All exhibits require a 1-1/4" step up from the main floor level, exceeding the 1/2" allowed.	303.4	Provide ramped access to each raised exhibit platform.	V	\$5,000.00	2020+	
17.28		Early Streets Museum: The emergency exit to the right of the entry has a 2" vertical difference between the museum floor and sidewalk, exceeding the 1/2" allowed.	303.4, 404.2.5	Modify sidewalk to provide accessible route to doorway.	II	\$500.00	2014	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.29		Early Streets Museum: Accessing the emergency exit at the rear of the museum requires stepping up 1-1/4".	206.2.2, 303.4	Provide ramped access to rear emergency exit.	II	\$1,000.00	2014-15	
17.30.		Early Streets Museum: There is a 1-1/2" vertical difference between the wood floor and metal threshold at the rear emergency exit, exceeding the 1/2" allowed.	303.4, 404.2.5	Modify threshold and/or flooring to provide compliant height difference at exit.	II	\$500.00	2014-15	
17.31		Early Streets Upper Deck & Storage: Level is only accessible via stairs. Stair lacks required protection underneath where vertical clearance is less than 80".	402.2, 307.4	If employee common use or public areas are located in the upper level, the area must be made accessible. Cost includes only vertical clearance protection. Elevator/lift cost would be \$40,000 or more.	NA	\$1,500.00		Space not an employee common use space or a public area.
17.32		Early Streets Upper Deck & Storage: Stairway has a railing on one side only.	505.2	Provide a second railing so that stair has compliant railings on both sides.	NA	\$1,500.00		Space not an employee common use space or a public area.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.33		Early Streets Upper Storage: Both doors have vertical height differences of 3" at the outside faces of the thresholds, exceeding the 1/2" allowed.	303.4, 404.2.5	Modify openings so that the threshold height is compliant. (See Item 17.34)	V	\$0.00		Space not utilized by public or regularly by staff.
17.34		Early Streets Upper Storage: The south door has a vertical height difference of 8" at the inside face of the threshold, exceeding the 1/2" allowed.	303.4, 404.2.5	Modify opening so that the threshold height is compliant. (See Item 17.33)	V	\$4,000.00		Space not utilized by public or regularly by staff.
17.35		Early Streets Upper Storage: Both doors have knobs, requiring twisting & grasping.	404.2.7	[SEE DOOR CHECKLIST]	V	\$0.00		
17.36		Early Streets Upper Storage: Storage rooms have various vertical clearance issues as well as various steps up.	307.4, 402.2	Investigate whether historical exemptions apply to this area (it is possible that compliance is not necessary). Cost for this item assumes compliance.	V	\$2,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.37		The flagstone path to the front door of the Red Brick School is uneven with multiple cracks in excess of 1/2".	302.1, 302.3	Provide a stable, firm, slip resistant surface with compliant gaps to achieve compliance.	I	\$3,000.00	2013	Completed. Accessible concrete path constructed, replacing flagstone path.
17.38		Red Brick School: The door hardware requires grasping and twisting and does not meet the door hardware requirement. The door closes faster than allowed. The back door also has a knob.	404.2.7, 404.2.8.1	[SEE DOOR CHECKLIST]	II	\$0.00	2014-15	
17.39		Red Brick School: The teacher's platform requires a 6-1/2" step up without ramped access.	402.2, 303.4	Investigate whether historical exemptions apply to this area (it is possible that compliance is not necessary). Cost for this item assumes compliance.	TBD	\$2,500.00		Investigate historical exemption.
17.40		Red Brick School: The back door has a step down to the outside.	402.2, 303.4	Modify path/threshold in order to bring height difference into compliance. Or direct individuals to the front door if made accessible.	I	\$3,000.00	2,013	Completed. Front door made accessible and signage installed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

FACILITY

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.41		The running slope near the Red Brick School exceeds the 5% requirement with out handrails and the cross slope exceeds the 2% requirement. (running slope 5.6%, and cross slope 2.7%)	402.2, 405.3	Re-grade the path or provide handrails to achieve compliance.	I	\$3,500.00	2012	Completed. Path re-graded and re-paved.
17.42		The path around the benches near the Red Brick School is uneven.	302.1	Modify path so that the surface is stable and even.	I	\$2,000.00	2012	Completed. Asphalt re-paved.
17.43		Wagon Works: The signage is not readable from the path.	703.2.5	Provide larger signs that are readable from the accessible route to achieve compliance	NA	\$250.00		Signs removed.
17.44		Wagon Works: The running slope of the path approaching the display exceeds the 5% requirement. (At 14.5% for 10 feet)	402.2	Re-grade or modify path to achieve compliance.	V	\$3,000.00	2020+	Path utilized sparingly by select staff for wagon access only.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.45		Weaver's Cabin: The front door and back doors require two steps up without ramped access.	206.2.2	Provide an accessible route & entry to weaver's cabin.	I	\$15,000.00	2013	Completed. Accessible access constructed.
17.46		The path to the Weaver's Cabin is uneven (to both front and back doors) and has multiple cracks in excess of 1/2".	302.1, 302.3	Provide a stable, firm, slip resistant surface with compliant gaps to achieve compliance.	I	\$3,000.00	2013	Completed. Accessible concrete path constructed.
17.47		Weaver's Cabin: Both doors have clear heights of only 71", less than the 80" minimum allowed.	307.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013	Completed. Doors reconstructed to achieve compliance.
17.48		Blacksmith Shop: There is a 1-1/4" height difference between the entry and wood floor, exceeding the 1/2" allowed.	303.4	Modify threshold in order to provide accessible route into shop. (See item 17.49)	III	\$0.00	2016-17	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.49		Blacksmith Shop: There is a 22% running slope on the 8" long transition between the wood floor and entry.	403.3, 405.2	Modify transition in order to bring slope into compliance for a walking surface. (See item 17.48)	III	\$4,500.00	2016-17	
17.50.		Day Camp Room: The running slope exceeds 5% requirement without handrails. Change in level at the top of the ramp exceeds 1/2" requirement at the day camp entry. (at 10.7% for approximately 5' and the change in level is 1")	303.4, 403.3, 405.2	Provide sealant or bevel at the level change. Re-grade the path or add handrails to achieve compliance.	III	\$2,000.00	2016-17	
17.51		Day Camp Room: The storage room marked "Park Staff Only" has a cabinet in the required pull-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013	Cabinet relocated.
17.52		Day Camp Room The storage room marked "Park Staff Only" has a light switch mounted at 60" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.53		The path to the pony ride does not meet the requirement of a stable, firm, slip resistant surface.	302.1	Provide a stable, firm, slip resistant surface to achieve compliance.	V	\$4,000.00	2020+	Pathway used by select staff for pony access only.
17.54		Train Depot: The path to the front door has a slope of 5.9% without handrails and without a level landing at the top before the doorway.	403.3, 405.2, 405.7	Modify path to provide required landings. Provide handrails if slope is to remain the same or re-grade path.	III	\$4,500.00	2016-17	
17.55		Train Depot: There is a gap of varying width (up to 1" wide) at the threshold of the front door, exceeding the 1/2" allowed.	302.3	Provide sealant in order to bring gap into compliance.	II	\$250.00	2014-15	
17.56		Train Depot: Doors throughout the building have knobs, requiring twisting & grasping.	404.2.7	[SEE DOOR CHECKLIST]	II	\$0.00	2014-15	

PHNArchitects



2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.57		Train Depot: The door from the waiting lounge to the back room has a clear width of 30", less than the 32" minimum allowed.	404.2.3	[SEE DOOR CHECKLIST]	TBD	\$0.00		Investigate historical exemption.
17.58		Train Depot: The pull-side clearance of the door from the waiting lounge to the back room is only 5" due to the counter.	404.2.4	[SEE DOOR CHECKLIST]	TBD	\$0.00		Investigate historical exemption.
17.59		Train Depot: The front door has a clear height of only 78", less than the 80" minimum allowed.	307.4	[SEE DOOR CHECKLIST]	TBD	\$0.00		Investigate historical exemption.
17.60		Train Depot: The back storage room was under renovation at the time of audit.	N/A	N/A	TBD	\$0.00		Investigate historical exemption.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450




Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.61		Train Depot: In the main room there is a light switch mounted above the 48" allowed by reach ranges by the back door.	308	Lower light switch to a compliant height.	II	\$300.00	2014-15	
17.62		Train Depot: Benches on platform do not have the 42" minimum length required for a compliant bench due to the intermediate armrests.	903.3	Provide a compliant bench on the platform.	II	\$750.00	2014-15	Additional compliant bench to be provided.
17.63		Train Depot: Platform lacks detectable warning or platform guards along track edge. Platform height with respect to vehicle height could not be evaluated during the audit because the vehicles are in storage for the winter.	810.5	Provide required guards or detectable warning along full length of platform edge.	I	\$4,500.00	2012	Posts and chain guards installed.
17.64		The path that crosses the railroad tracks leading to picnic area five does not meet the requirement of a stable, firm, slip resistant surface.	302.1	Provide a stable, firm, slip resistant surface to achieve compliance.	I	\$4,500.00	2012	Completed. Asphalt path repaved.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.65		The gaps in the rail road tracks at the crossing south of the tunnel exceed the 1/2 inch requirement. (gaps are at 2")	302.3 810.10	Provide sealant or modify the tracks to achieve compliance. Path leads to picnic area - one option would be to direct individuals to an alternate accessible picnic area.	NA	\$2,500.00		Alternate accessible path available and signed.
17.66		The train tunnel is marked as a tornado shelter, but there is no accessible route leading into the tunnel.	206.2.2	Provide accessible route to train tunnel.	NA	\$15,000.00		The train tunnel is no longer signed and utilized as a tornado shelter.
17.67		The path next to the railroad tracks leading towards the south end of the property does not meet the requirement of a stable, firm, slip resistant surface.	302.1	Provide a stable, firm, slip resistant surface to achieve compliance.	I	\$15,000.00	2012	Completed. Accessible asphalt path constructed.
17.68		Wagner House: The front door is only accessible by steps which are also uneven, however there is a ramp (albeit currently inaccessible) at the back door.	402.2	Direct individuals by signage to the back door (if ramp & entry are made to be accessible). (See item 17.70)	II	\$5,000.00	2014-15	Complete rear accessible access.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

FACILITY

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.69		Wagner House: No accessible route connects the main road to the accessible ramped entry.	206.2.2	Provide an accessible route from the road to the ramp.	II	\$15,000.00	2014-15	
17.70		Wagner House: There is no signage to direct people to the ramped entry at the rear of the building.	216.6, 703.5	(See Item 17.68)	II	\$50.00	2014-15	
17.71		Wagner House: There is a height difference varying between 1" & 2" at the bottom of the ramp, exceeding the 1/2" allowed.	303.4	Modify the ramp so that the height difference at the bottom is brought into compliance.	II	\$1,000.00	2014-15	
17.72		Wagner House: The entry path is uneven with multiple cracks in excess of 1/2".	302.1, 302.3	Provide a stable, firm, slip resistant surface to achieve compliance, and use signage to direct people to the alternate entry.	II	\$2,000.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.73		Wagner House: The front door threshold has a height difference in excess of 1/2".	404.2.5	Modify threshold in order to bring height difference into compliance.	II	\$500.00	2014-15	Complete accessible rear door access.
17.74		Wagner House: The loft is only accessible by steps with non-compliant tread and riser dimensions. The loft is currently unused.		Accessibility may not be required if the space is not used by the public or if no common use employee areas exist.	NA	\$0.00		Public access to loft not intended.
17.75		The picnic tables placed inside the Wagner house yard are not on an accessible route.	206.2.2	Provide an accessible route to the picnic tables or relocate a table to be connected to an accessible route. Or, direct individuals to an alternate, accessible picnic area.	II	\$1,500.00	2014-15	Accessible picnic table pad to be provided as part of rear accessible access path construction.
17.76		Pioneer House: The path material does not meet the requirement of a stable, firm, slip resistant surface. Also the fenced in garden and stable is not on an accessible route.	302.1, 206.2.2	Provide a stable, firm, slip resistant surface to the pioneer cabin and provide an accessible route to the fenced in garden and stable to achieve compliance.	III	\$5,000.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.77		Pioneer House: The slope of the path approaching the building exceeds the 5% running slope requirement. (At 9.3% for 30')	403.3, 405.2	Re-grade or modify path to achieve compliance.	III	\$3,500.00		
17.78		Pioneer House: The front and back doors are only accessible by steps.	402.2	Provide an accessible route into the Pioneer House, such as a ramp.	III	\$15,000.00	2017-18	
17.79		The slope on the path leading to the Carousel exceeds the 5% running slope requirement. (at 15.5% for 20 feet)	403.3, 405.2	Re-grade or modify path to achieve compliance.	I	\$5,000.00	2012	Completed. Asphalt path re-grade re-paved at compliant slopes.
17.80.		The dip in path near the Carousel exceeds 1/2" change in level requirement.	303.4	Add more paved surfacing to achieve compliance.	I	\$250.00	2012	Completed. Asphalt path re-paved.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
 17 Blackberry Farm
 100 S. Barnes Road
 Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.81		Not able to audit Carousel - features were put away for the season when audit visit was made.	N/A	N/A		\$0.00		
17.82		The height of the sales counter at the concession stand exceeds the 36" maximum height allowed. (At 40-1/2")	904.4	Modify the counter height to comply with the height limit.	III	\$3,500.00	2016-17	Compliance to be addressed through concession building renovation.
17.83		Picnic areas lack an accessible route.	206.2.2	Provide an accessible route to at least 5% of the picnic areas provided.	NA	\$5,000.00		Accessible picnic opportunities provided throughout park.
17.84		Most drinking fountains at the site do not provide two spouts at the appropriate heights for both seated and standing height individuals.	211, 602	Provide the required number of drinking fountains compliant for seated height and standing height individuals.	I	\$15,000.00	2013	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.85		The running slope on both sides of the bridge exceeds the 5% requirement without handrails. (At 8.8%, 8.1% for 20 feet)	403.3, 405.2	Re-grade path or provide handrails (where under 8.3%) to achieve compliance.	I	\$3,000.00	2012	Completed. Asphalt path re-graded and re-paved.
17.86		An accessible route is not provided to the picnic deck from the south entrance.	206.2.2	Provide ramped access to the deck, or use signage to direct people to an alternate accessible area with similar amenities.	NA	\$12,000.00		Alternative comparable accessible picnic areas provided throughout park.
17.87		The path leading to the Summer Kitchen next to the pond exceeds the 2% cross slope requirement. (the slope varies from 4.1% to 5.8%)	403.3, 405.3	Re-grade the path to achieve compliance.	I	\$2,500.00	2012	Completed. Asphalt path re-graded and re-paved.
17.88		The change in level from the path to the Summer Kitchen exceeds the 1/2" requirement. (at 1-1/2")	303.4	Add sealant or modify asphalt to bring into compliance.	I	\$250.00	2012	Asphalt path-repaved to fill change in level.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.89	A photograph of a service counter with a measuring tape held against it to show height.	Summer Kitchen: The height of the service counter from the patio side is 39-3/4", exceeding the 36" allowed.	904.4	Modify a portion (or all of) the counter height to comply with the height limit. (See item 17.93)	III	\$3,500.00	2016-17	
17.90	A photograph of a door handle and lock mechanism.	Summer Kitchen: The door hardware throughout the building requires grasping and twisting.	309.4, 404.2.7	[SEE DOOR CHECKLIST]	III	\$0.00		
17.91	A photograph of a white phone mounted on a wall with a measuring tape next to it.	Summer Kitchen: The phone in the kitchen is mounted at 60" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.92	A photograph of a white alarm panel with a measuring tape next to it.	Summer Kitchen: The alarm panel in the kitchen is mounted at 58", exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.93	A photograph of a kitchen counter with a pass-thru window. The counter is white and the window is made of metal mesh.	Summer Kitchen: The counter and pass-thru window height is 39-1/4" high, exceeding the 34" allowed for a work surface and 36" allowed for a service counter.	902.3, 904.4	Modify a portion (or all of) the counter at a service window to a compliant height. (See item 17.89) The rest of the work surfaces are in an employee work area and thus not currently a violation.	III	\$1,500.00	2016-17	
17.94	A photograph of a kitchen sink with a faucet. The sink is white and the faucet is chrome.	Summer Kitchen: Sink pipes lack the required pipe protection. Faucet controls require twisting and grasping.	606.4, 606.5	Provide knee protection and replace faucet.	III	\$500.00	2016-17	
17.95	A photograph of a paper towel dispenser mounted on a wall. A yellow measuring tape is placed vertically next to it to show its height.	Summer Kitchen: Paper towel dispenser is mounted at 52". Soap dispenser is mounted at 51". Both exceed the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.96	A photograph of a first aid kit mounted on a wall. The kit is white and has a green cross on it.	Summer Kitchen: The first aid kit is mounted so that the top latch is 68" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
 17 Blackberry Farm
 100 S. Barnes Road
 Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.97		Summer Kitchen: The control is mounted at 72", exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.98		Summer Kitchen: The pull pin for the fire system is 69-1/2" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
17.99		Summer Kitchen: The clear width between the shelving and ice chest is only 27", less than the 32" allowed at pinch points.	403.5.1	Relocate shelving and/or ice chest in order to provide minimum required clear width.	III	\$500.00	2016-17	
17.100.		Summer Kitchen: The pull pin for the fire system is 58" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.101		Summer Kitchen: The timeclock is mounted at 50", exceeding the 48" allowed by reach ranges.	308	Lower time clock to accessible height.	SAFE HARBOR	\$50.00		
17.102		Summer Kitchen: The back door does not have the required push-side clearance depth.	404.2.4	Modify vestibule in order to provide required maneuvering clearance.	III	\$5,000.00	2016-17	
17.103		Summer Kitchen: There is a 1-1/2" gap in the concrete on the north side of the patio, exceeding the 1/2" allowed.	302.3	Provide sealant in order to bring gap into compliance.	III	\$250.00	2016-17	
17.104		Summer Kitchen: There is a height difference of 1-3/4" between the patio deck and sidewalk pavement on the east end of the patio, exceeding the 1/2" allowed.	302.3	Modify transition in order to bring height difference into compliance.	III	\$1,500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.105		Summer Kitchen: There is a 1" wide gap between the wood deck and concrete deck on the west side of the building, exceeding the 1/2" allowed.	302.3	Modify gap in order to bring width into compliance.	III	\$250.00	2016-17	
17.106		The picnic shelters near the Summer Kitchen were under construction at the time of audit.	N/A	N/A	NA	\$0.00		
17.107		The restrooms near the Hatchery lack compliant signage.	216.8, 703.4, 703.7.2	Access to the restrooms is not currently compliant. (Restroom audit was not possible - door locked) If restrooms are renovated and made compliant, provide compliant signage. Otherwise, direct individuals to an alternate accessible facility.	NA		2012	Newly constructed restrooms compliant and located along accessible path.
17.108		Both restrooms near the Hatchery require a step up and the path is not a stable, firm, and slip resistant material. (Restrooms were locked - not able to audit)	206.2.2, 302, 303, 402.2	If restrooms are accessible (audit not possible), provide a compliant accessible route to the restrooms and a path leading to the restrooms with a stable, firm, slip resistant material.	NA	\$15,000.00	2012	Newly constructed restrooms compliant and located along accessible path.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.109		The running slopes into the Discovery Barn exceed the 5% requirement. (The East entry is at 15.3% and the South entry is at 9.9%)	403.3, 405.2	Re-grade or modify paths to achieve compliance.	II	\$2,000.00	2015-16	Accessibility to be addressed through renovation of farm area.
17.110.		There is a 1" step near the Hen House door which exceeds the 1/2" level change requirement. Also there are several surfacing issues surrounding the hen house. (most are 1" level changes)	303.4	Modify the elevation and surfacing of the area at the entry to the barn to conform to the ADAAG requirements.	II	\$1,500.00	2015-16	
17.111		1-1/2 inch gap in the ground next to the Hatchery exceeds the 1/2" requirement.	302.3	Repair the gaps with sealant or resurface the path to achieve compliance.	II	\$500.00	2015-16	
17.112		3/4 inch vertical rise and 1 inch gap on the north west drinking fountain pad exceeds the 1/2 inch requirement.	303.4	Modify the drinking fountain pad to achieve compliance.	I	\$250.00	2013	Completed. Nre drinking fountain and pad installed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.113		The cross slope on the path next to the Carriage Museum exceeds the 2% requirement. (At 4.4%)	403.3, 405.3	Re-grade or modify the path to achieve compliance.	I	\$1,000.00	2012	Completed. Asphalt path re-grading and re-paving eliminated non-compliant slopes.
17.114		Outside the Carriage Museum there is a 1" height difference between the asphalt and concrete, exceeding the 1/2" allowed.	303.4	Modify transition in order to bring height difference into compliance.	I	\$500.00	2012	Completed. Asphalt path re-paved, eliminating height difference.
17.115		Carriage Museum: At the covered wagon exhibit, there are ramps on each side exceeding the slope allowed (14.8% and 15%) and are without railings or side protection.	403.3, 405.2	Replace ramps with those at a compliant slope. (See Item 17.116)	III	\$600.00	2017-18	
17.116		Carriage Museum: At the covered wagon exhibit, there is a 1" tall height difference at the bottom of both ramps, exceeding the 1/2" allowed.	303.4	Replace ramps with those with compliant height differences at the bottom. (See Item 17.115)	III	\$0.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

FACILITY




17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.117		Carriage Museum: Exhibit Hall was full of items stored for the winter (carousel horses). An accessible route throughout the whole exhibit was not provided at the time of audit.	403.5.1	When facility is in-season, ensure that a compliant accessible route through the space is provided.		\$0.00	2017-18	
17.118		The path next to the Farm Museum does not meet the requirement of a stable, firm, slip resistant surface. (surface is gravel)	302.1	Provide a stable, firm, slip resistant surface at the accessible route to achieve compliance.	I	\$2,500.00	2012	Completed. Asphalt path constructed.
17.119		There is a 1/2 inch change in height between the wood and asphalt on the west side of the Farm Museum.	303.4	Provide a bevel or sealant to achieve compliance.	I	\$500.00	2012	Completed. Asphalt overlay filled 1/2 inch change in height.
17.120.		The porch exceeds the 5% running slope requirement on the west side of the Farm Museum and Pottery Building. (at 9.5% for 5 feet)	403.3, 405.2	Re-grade porch to achieve compliance.	I	\$3,000.00	2013	Porch re-construction completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.121		Pottery Building: The timeclock is mounted so that the topmost buttons are 61" high, exceeding the 48" allowed by reach ranges.	308	Lower time clock to accessible height.	I	\$100.00	2013-14	Time clock re-mounted at compliant height as part of building renovation.
17.122		Pottery Building: The first aid kit and AED are mounted so that the topmost operable parts are 61" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area and therefore not currently a violation.	NA	\$0.00		
17.123		Pottery Building: There are knobs throughout the building, requiring twisting & grasping.	404.2.7	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Compliant hardware provided as part of building renovation.
17.124		Pottery Building: The door to the south office's required push-side clearance is blocked by refrigerator. The pull-side clearance is infringed upon by a trash receptacle.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Compliant clearance provided as part of building renovation.

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.129	A photograph of a paper towel dispenser mounted on a wall. A yellow measuring tape is held vertically next to it, showing the dispenser is at approximately 58 inches high.	Pottery Building: The paper towel dispenser in the employee lounge dispenses at 58" high, exceeding the 48" allowed by reach ranges.	308	Lower paper towel dispenser	I	\$50.00	2013-14	Paper towel dispenser mounted at compliant height as part of building renovation.
17.130	A photograph of a white thermostat mounted on a wall. A yellow measuring tape is held vertically next to it, showing the thermostat is at approximately 64 inches high.	Pottery Building: The thermostat outside the employee lounge is mounted at 64" high, exceeding the 48" allowed by reach ranges.	308	Lower thermostat.	I	\$250.00	2013-14	Thermostat mounted at compliant height as part of building renovation.
17.131	A photograph of a doorway in a work area. The floor on both sides of the door is cluttered with various items, including boxes and bags, obstructing the path.	Pottery Building: The door to the south office in the work area has items stored in both the pull and push side clearance.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Compliant clearance provided as part of building renovation.
17.132	A photograph of a doorway between a work area and a storage room. The floor on both sides of the door is cluttered with various items, including boxes and bags, obstructing the path.	Pottery Building: There are items stored in the pull and push side clearance for the door between the work area and farm museum storage room.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Compliant clearance provided as part of building renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.133		Pottery Building: The door to the Interpreter's Dressing Room has a railing in the required push-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$0.00	2013-14	Compliant clearance provided as part of completed building renovation.
17.134		Pottery Building: Interpreter's Dressing Room lacks a compliant turning space and bench. The door swings into the room without a clear floor space provided beyond the door.	222, 803	This is an employee work area and therefore not currently a violation.	NA	\$0.00		
17.135		Pottery Building / Farm Museum: There is a raised platform (4-1/2" high) in the storage room without ramped access.	303.4, 402.2	This is an employee area, and thus this is not currently a violation.	NA	\$0.00		
17.136		Pottery Building / Farm Museum: There is a 1-1/2" step down at the doorway from the Pottery/Farm Museum storage room into the Farm Museum.	303.4, 404.2.5	Modify threshold in order to bring height change into compliance.	I	\$500.00	2013-14	Completed building renovation eliminated threshold non-compliance.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

17 Blackberry Farm

100 S. Barnes Road

Aurora, IL 60506

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.137		Farm Museum: Multiple items are stored for the winter in the exhibit room, blocking the accessible route through the space. These items seem to be stored for the months when the facility is closed.	403.5.1	Maintain compliant clear width for an accessible route when the facility is in season.	I	\$0.00	2013-14	Compliant clearance provided as part of completed building renovation.
17.138		Utility vehicle storage in the Farm Implements building does not have an accessible route through the space. The ground slope and surface is uneven through the space.	402, 403 (exception #3 206.2.8?)	Provide accessible routes and elements to common use areas and any areas used or visited by the public in this space.	II	\$0.00	2014-15	Accessibility issues to be addressed through building demolition.
17.139		Path (looking east from the Discovery Barn towards the Summer Kitchen) is uneven with various gaps and slopes.	302.1, 303.4	Re-surface path to achieve compliance.	I	\$1,500.00	2012	Completed asphalt re-paving eliminated non-compliance issues.
17.140		The path near the Port-a-Potty (leading from near Huntoon House east towards the Floral Bend) has a running slope of 7% for 30 feet without handrails.	403.3, 405.2	Re-grade or add handrails to achieve compliance.	I	\$3,000.00	2012	Alternative assessible path available as part of complited park-wide asphalt re-grading and re-paving.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.141		Many of the paths through the property are uneven, cracked, and disintegrating in the areas of construction.	302.1, 302.3, 303.4	Once construction is complete, review paths and repair where necessary to provide stable, even walking surfaces with compliant gaps and slopes.	I	\$10,000.00	2012	Remedies completed through asphalt re-paving.
17.142		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.	-	SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		\$24,100.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

DOOR CHECKLIST FACILITY

17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
38	Train Depot - Front Door	15#	Y		N	N	-	Y	Y	IAC p.49 400.310 J 10 ADAAG 307.4, 404.2.7	Adjust door hardware to achieve compliant opening force. Replace knob with compliant hardware. Modify opening to provide compliant clear ht. (at 78")	\$2,000.00
39	Train Depot - Back Door	5#	Y		N	N	-	Y	Y	404.2.7	Replace knob with compliant hardware.	\$250.00
40	Train Depot - Door from waiting lounge to back room	5#	Y		N	30"	-	N	Y	404.2.3, 404.2.4, 404.2.7	Modify opening to provide required clear width. Modify counter to provide required pull-side clearance. Replace knob with compliant hardware.	\$2,000.00
41	Early Streets - Upper Level North Door	Over 35#	Y		N	N	-	Y	Y	IAC p.49 400.310 J 10 404.2.7	Adjust door & frame to achieve compliant opening force. Replace knob with compliant hardware.	\$300.00
42	Early Streets - Upper Level South Door	Over 35#	Y		N	N	-	Y	Y	IAC p.49 400.310 J 10 404.2.7	Adjust door & frame to achieve compliant opening force. Replace knob with compliant hardware.	\$300.00
43	Wagner House - Front Door	16#			N	N	-	Y	Y	IAC p.49 400.310 J 10	Adjust door & frame to achieve compliant opening force.	\$50.00
44	Wagner House - Back Door	Over 35#			N	N	-	Y	Y	IAC p.49 400.310 J 10	Adjust door & frame to achieve compliant opening force.	\$50.00
45	Wagner House - Loft Stair Door	5#	Y		N	N	-	Y	Y	404.2.7	Replace knob with compliant hardware.	\$250.00
46	Pioneer Cabin - Front Door		N		N	N	-	Y	Y	307.4	Clear height is 74". (HISTORIC EXEMPTION)	\$0.00
47	Pioneer Cabin - Back Door	swollen shut	N		N	N	-	Y	Y	307.4	Clear height is 74". (HISTORIC EXEMPTION)	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011; February 6, 2012; February 10, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

DOOR CHECKLIST

FACILITY

17 Blackberry Farm
100 S. Barnes Road
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
48	Summer Kitchen - Concessions Door	6#	Y	N	N	N	-	Y	Y	404.2.7	Replace knob with compliant hardware.	\$250.00
49	Summer Kitchen - Back Door to Storage Area	5#	Y	N	N	N	-	Y	N	404.2.4, 404.2.7	Replace knob with compliant hardware. Modify floor plan in order to provide required push-side clearance depth.	\$1,500.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
18 Blackberry Trail Park
Griffen & William St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		Curb stop in access aisle obstructs the accessible route from parking space.	403.5	Remove curb stop in access aisle to open up the accessible route..	II	\$ 200.00	2014-15	
18.02		Parking sign for handicapped parking space is mounted at 43 1/2", lower than the 60" minimum required.	703.4.1	Relocate sign to proper height of 60"AFF.	II	\$ 100.00	2014-15	
18.03		Drinking fountain spout height is 34", compliant for a seated height individual. A second drinking fountain compliant for a standing height individual has not been provided.	211.2, 602	Provide a drinking fountain (or two fountains) that are compliant for both standing and seated height individuals.	II	\$ 1,500.00	2014-15	
18.04		Lavatory piping is missing required knee protection.	606.5	Complete the installation of the required protective coverings.	II	\$ 150.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
18 Blackberry Trail Park
Griffen & William St.




Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.05		Bottom of reflective edge of the mirror is at 44 1/2". Maximum allowable is 40" above finished floor.	603.3	Remount mirror to proper height.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**19 Bluff Street Park
Bluff & LaSalle St.

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Bluff Street Park was under construction and we were not able to complete the Audit.	N/A	N/A	N/A	\$ 0.00		Park improvements completed in 2012. Designed and constructed to be ADA compliant.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA

PHN # 11051

FACILITY

20 Breckenridge Park

Breckenridge & Inverness St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.01		There is no access route from the street or sidewalk to the facilities in this park.	206.2.1	Provide an access route to the facilities located in this park.	IV	\$ 5,000.00	2019-20	Access route to be provided in conjunction with scheduled ball field renovation.
20.02		Companion seating at bleachers has not been provided.	206.2.2, 221, 802, 903.2	Provide access to and space for accessible companion seating at the viewers bleachers.	IV	\$ 3,000.00	2019-20	Companion seating to be provided in conjunction with scheduled ball field renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****21** Briarwood

Montgomery btwn Bar Harbour & Middlebury, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
21.01		Briarwood is an undeveloped site with out any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
22 Brooklyn Park
 Brooklyn & Asbury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.01	A photograph showing a concrete curb at the edge of a paved walkway.	The running slope exceeds the 5% requirement. (at 10.8% for 10')	403.3, 405.2	Modify the curb at the walkway to comply with the allowable slopes.	II	\$ 2,500.00	2015-16	Accessibility issues to be remedied through park renovation
22.02	A photograph showing a concrete walkway with a visible slope or grading issue.	The running slope exceeds the 5% requirement. (at 5.5% for 20')	403.3, 405.2	Modify the grading or route of the walkways to comply within the allowable slope limit.	II	\$ 3,000.00	2015-16	
22.03	A photograph showing a paved path leading towards a playground area.	An accessible route is not provided into the play ground area. (3" drop)	206.2.17	Provide an accessible route into the playground area.	II	\$ 500.00	2015-16	Playground related accessibility issues to be remedied through playground replacement.
22.04	A photograph showing a metal transfer platform with a yellow measuring tape indicating its height.	The height of this transfer platform at 23" above the ground exceeds the allowable maximum height of 18".	1008.3.1.2	Lower the height of this transfer platform to comply with the allowable limits.	II	\$ 750.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
22 Brooklyn Park
Brooklyn & Asbury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.05		The height of the seat of this bench at 24" exceeds the allowable 17-19" above the ground.	903.5	Modify the height of the bench seat so that it complies within the allowable limits.	II	\$ 500.00	2015-16	New accessible playground, benches and pavement to be constructed in 2015-16.
22.06		The tot swing at 29" exceeds the allowable height limit of 24" above the ground.	1008.4.4	Lower the height of at least one of the tot swings to comply with the ADAAG requirement.	II	\$ 50.00	2015-16	
22.07		There is no access route to the ball field from the walkway within the park.	206.2.2	Provide an accessible route to accessible facilities within the park site.	II	\$ 1,500.00	2015-16	Field accessibility to be provided through park renovation.
22.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
 DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.01		Accessible parking space lacks required signage. Access aisle does not directly connect to an accessible route.	208, 502.3, 502.6, Advisory 502.3	Provide the required signage at the accessible space. A direct connection from the access aisle to an accessible route is not required, but would be enhanced by designating this path. The advisory states that it is preferred that it not pass behind parked vehicles.	III	\$ 2,500.00	2016-17	
23.02		Transition from asphalt to concrete pad under shelter is 1-1/4" tall, exceeding the 1/2" allowed.	303.4	Modify transition to bring height difference into compliance	III	\$ 250.00	2016-17	
23.03		Ramp into play area has a running slope of 19.8% over 31".	403.3, 405.2	Remove ramp and replace with a ramp at a compliant slope.	IV	\$ 500.00	2019-20	Playground related accessibility issues to be addressed through scheduled playground replacement.
23.04		Curb of ramp into play area has a transition height of 1-1/4", exceeding the 1/2" allowed.	303.4	Modify transition to bring height difference into compliance.	IV	\$ 250.00	2019-20	Playground accessibility issues to be addressed through scheduled playground replacement.

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.05		Benches lack accessible companion seating.	221, 802	Extend concrete pad under bench to provide for required companion seating adjacent to at least one bench in each area of the park.	IV	\$ 1,000.00	2019-20	
23.06		Transfer platform size is inadequate. Platform is 21" high, exceeding the 18" allowed.	1008.3	Modify ground surface under platform in order to bring height into compliance or modify platform itself.	I	\$ 100.00	2012	Completed. Additional soft surface material added.
23.07		Swing height is 26" high, exceeding the 24" allowed.	1008.4.4	Modify ground surface under at least one swing of this type in order to bring height into compliance and/or lower swing.	I	\$ 50.00	2012	Completed. Additional soft surface material added.
23.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	IV	\$ 500.00	2019-20	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
 DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.09		Volleyball area is inaccessible - not connected to an accessible route.	206.2.17	Extend accessible route to volleyball court.	V	\$ 500.00	2020+	
23.10.		Place where path meets vehicular way lacks detectable warning strips.	ADAAG 705, IAC p.66 Detectable Warning @ Hazardous Vehicular Areas	Provide detectable warning where path meets the vehicular way.	V	\$ 1,500.00	2020-21	
23.11		Trash cans located in vehicular way.	206.2	Relocate at least one trash can along an accessible route in each area of the park.	I	\$ 50.00	2012	Completed. Trash can relocated along an accessible route.
23.12		At Blue Spruce Road, point where path meets the road is not depressed and lacks detectable warning strips.	206.2.1, 406 ADAAG 705, IAC p.66 Detectable Warning @ Hazardous Vehicular Areas.	Provide detectable warning surface and depress path where it meets the street.	IV	\$ 1,500.00	2019-20	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
 DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.13		At north side of bridge near Blue Spruce Rd, path has a running slope of 8.1% for approx. 15' without handrails.	403.3, 405.2	Provide handrails, re-grade path, or direct individuals to an alternate accessible entry into the park.	V	\$ 2,000.00	2020+	Provide an alternative accessible park access location and post appropriate signage.
23.14		At south side of bridge near Blue Spruce Rd, path has a running slope of 8.1% for approx. 20' without handrails.	403.3, 405.2	Provide handrails, re-grade path, or direct individuals to an alternate accessible route.	V	\$ 2,000.00	2020+	Provide an alternative accessible park access location and post appropriate signage.
23.15		Bridge railing gripping surface is 42", exceeding the 38" allowed. Railing cross-section also does not comply.	403.6, 505	Provide compliant handrails at a compliant height.	V	\$ 4,500.00	2020+	
23.16		Where the path meets Redbud St., there is no detectable warning surface before the path meets the vehicular way.	ADAAG 705, IAC p.66 Detectable Warnings @ Hazardous Vehicular Areas.	Provide detectable warning surface where the path meets the vehicular way. (see item 23.17)	IV	\$ 1,500.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
 DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.17		Where the path meets Redbud St., there is a significant running slope (34.1%) at the curb.	403.3, 405.2	Modify curb so that its slope is compliant leading to the street. (see item 23.16)	V	\$ 4,000.00	2020-21	
23.18		Where the path approaches Redbud St., the running slope is 11.1% for approx. 15'.	403.3, 405.2	Re-grade path to a compliant slope or direct individuals to an alternate accessible route into the park.	V	\$ 1,500.00	2020+	Provide an alternative accessible park access location and post appropriate signage.
23.19		Along Dupage Parkway, the cross-slope of the path is 5.5%-7.2% sloping towards the road for approx. 300', exceeding the 2% allowed.	403.3, 405.3	Re-grade path to a compliant cross-slope.	V	\$ 3,000.00	2020+	
23.20.		Near the basketball court, there is a 1" wide gap in the asphalt path, exceeding the 1/2" allowed.	302.3	Provide sealant to achieve compliance.	II	\$ 150.00	2015-16	

Date: November 1, 2011 & December 13, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
23 Butterfield Park
DuPage Pkwy. & White Barn



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.21		Near Dupage Parkway approaching White Barn Rd., the path has a cross-slope of 2.4%-7.9% for approx. 100', exceeding the 2% allowed.	403.3, 405.3	Re-grade path to achieve compliance or direct individuals to an alternate accessible route.	V	\$ 15,000.00	2020+	
23.22		Approaching White Barn Rd (where the path goes between two houses), the path lacks a detectable warning surface before meeting the vehicular way.	ADAAG 705, IAC p.66 Detectable Warnings @ Hazardous Vehicular Areas	Provide a detectable warning surface where the path meets the vehicular way. (see item 23.23)	V	\$ 2,500.00	2020-21	
23.23		Approaching White Barn Rd (where the path goes between two houses), the curb has a significant running slope (41.4%).	403.3, 405.2	Modify curb so that the slope approaching the street is compliant. (see item 23.22)	V	\$ 2,000.00	2020-21	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
1 Cambridge Chase
 Bennett & Pennsbury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.01		Baseball field is inaccessible - lacks connection to accessible route.	206.2.12	Provide accessible route to baseball field.	III	\$ 4,000.00	2017-18	Accessible route to be provided as part of park renovation.
1.02		Gap between asphalt path and concrete walk is 2" in width, exceeding the 1/2" allowed. The height difference between the two paths is also uneven.	302.3, 303.4	Provide sealant or modify transition to achieve compliance.	III	\$ 150.00	2017-18	Accessibility issues to be remedied through park renovation.
1.03		Benches lack accessible companion seating viewing the sand play area.	221, 802, 903.2	Extend concrete pad to at least one bench in sand play area in order to provide accessible approach and companion seating. Or, locate a new bench viewing sand play area with approach and companion seating.	III	\$ 1,000.00	2017-18	Accessibility issues to be remedied through park renovation/playground replacement.
1.04		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2017-18	Appropriate accessible playground elements to be provided as part of park of playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
1 Cambridge Chase
Bennett & Pennsbury St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.05		Tot swing seat height is 33", exceeding the 24" allowed.	1008.4.4	Modify at least one tot swing to be at compliant height.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
2 Canterbury Park
Canterbury & Deerfield St.








Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		Accessible entry into the sand play area is not provided. No sand play table is provided. Drop into the sand area exceeds 1/2" requirement. (At 1")	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	Appropriate accessible playground elements to be provided as part of playground replacement.
2.02		The picnic table is not on an accessible route.	206.2.2	Relocate a picnic table to be on an accessible route.	II	\$ 1,500.00	2015-16	Accessible concrete pad to be provided as part of park renovation.
2.03		The tot swings and regular swings exceed the 24" maximum height allowed. Currently they are at 32".	240.2.1, 1008.4.4	Lower one of each of type of swing to meet the requirement.	II	\$ 100.00	2015-16	Accessibility issues to be remedied through playground replacement.
2.04		3/4" gap in sidewalk exceeds 1/2" maximum allowed.	303.4	Provide sealant to achieve compliance.	II	\$ 150.00	2015-15	Accessibility issues to be remedied through park renovation.


Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
3 Center Street Park
 Center & Park St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		Accessible entry into the sand play area is not provided. No sand play table is provided. Drop into the sand area exceeds 1/2" requirement. (At 7")	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00		Playground equipment provides acceptable number of accessible play components per NRPA and ASTM standards.
3.02		The running slope of the ramp at the playground exceeds the 5% requirement (At 12.5% for 2')	403.3, 405.2	Remove the existing ramp and replace ramp to a compliant slope.	V	\$ 500.00	2020+	Center Street Park is not a designated fully accessible site.
3.03		The transfer platform does not meet the height requirement of 11"-18" (At 8" high)	1008.3	Modify the transfer platform to meet the height requirement.	V	\$ 750.00	2020+	Center Street Park is not a designated fully accessible site.
3.04		The swing exceeds the 24" maximum height requirement. (At 31")	240.2.1, 1008.4.4	Lower at least one swing to achieve compliance.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 17, 2011		
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		
		FACILITY 3 Center Street Park Center & Park St.	

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.05		Tot swing exceeds the 24" maximum height requirement. (At 31")	240.2.1, 1008.4.4	Lower at least one tot swing to achieve compliance.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4 Cherry Hill Park
Manchester & Bradford St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		Ground transition at the bottom of the ramp exceeds the 1/2" height requirement.	303.4	Add more safety surfacing to achieve compliance.	I	\$ 100.00		Completed.
4.02		Tot swing exceeds 24" maximum requirement. (at 31")	240.2.1, 1008.4.4	Lower at least one tot swing to meet the requirement.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
4.03		Regular swing exceeds 24" maximum requirement. (at 29")	240.2.1, 1008.4.4	Lower at least one regular swing to meet the requirement.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
5 Cheshire Lake
Cheshire & Millbrook St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		A curb cut at the street to allow access to the walkway is not provided.	303.4	Reduce the height of the transition from the street to the walkway by providing a cut in the curb at that location (see item 5.02)	III	\$ 1,500.00	2017-18	Accessibility issues to be remedied through park renovation.
5.02		Where the walkway ends at the street there is no detectable warning surface.	ADAAG 705 Illinois Access Code, 400.310 D7 Page 36, Detectable Warning @ Hazardous Vehicular Areas	Install detectable tactile warning surface at curb ramp to provide warning for sight impaired persons that they are entering a vehicular access area (see item 5.01).	III	\$ 950.00	2017-18	Accessibility issues to be remedied through park renovation.
5.03		The walkway into the park has a slope of 7.8% which exceeds the allowable maximum of 5% without handrails.	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	III	\$ 2,000.00	2017-18	Accessible path to be provided as part of park renovation.
5.04		The running slope of the entry ramp into the playground at 8.1% exceeds the allowable maximum of 5% without handrails.	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
5 Cheshire Lake
Cheshire & Millbrook St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		The height of the tot swings is at 35" which exceeds the allowable maximum of 24" above the ground.	1008.4.4	Modify at least one of the tot swings so that it complies with the ADAAG requirements.	II	\$ 50.00	2014-15	Accessibility issues to be remedied through playground replacement.
5.06		The bench seats in the playground area are 24" above the ground surface which exceeds the allowable range of 17 - 19".	903.5	Since the concrete pads for the benches are 18" below the bench seats, add sufficient soft surface fill to the level of these bases in order to comply.	I	\$ 150.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
6 Chesterfield Park
 Pine Creek Drive, N. Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		Accessible entry into the sand play area is not provided. No sand play table is provided. Drop into the sand area exceeds 1/2" requirement. (At 7")	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.		\$ 500.00		Playground equipment provides acceptable number of accessible play components.
6.02		Gap between concrete and asphalt is 1-1/4", exceeding the 1/2" allowed.	302.3	Provide sealant in order to bring gap into compliance.	II	\$ 150.00	2015-16	
6.03		Gap between concrete walk and ramp is 1-1/4" wide and 1" in height, exceeding the 1/2" width and 1/2" height allowed.	302.3, 303.4	Modify ramp and/or sidewalk in order to bring transition into compliance.	III	\$ 250.00	2017-18	To be remedied with replacement ramp.
6.04		Running slope of concrete ramp into play area is 13.3% over 45".	403.3, 405.2	Remove ramp and replace with ramp at compliant slope.	III	\$ 500.00	2017-18	To be remedied with replacement ramp.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
6 Chesterfield Park
Pine Creek Drive, N. Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.05		Tot swing seat height is 30", exceeding the 24" permitted.	1008.4.4	Lower at least one tot swing to compliant height.	II	\$ 50.00	2015-16	
6.06		Signage not visible from accessible route		Replace sign with accessible signage.	III	\$ 500.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
 7 Church Road Park
 Church Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Accessible parking space marking has worn away and is illegible.	ADAAG 502.2, 502.6 IAC 400.310 C3 Page 34	Repaint the parking space markings to achieve compliance.	II	\$ 500.00	2015-16	Re-stripe parking lot.
7.02		Accessible parking sign is installed below the minimum height of 60" above finished surface. (At 48")	502.6	Reinstall sign at required height.	II	\$ 100.00	2015-16	Reinstall sign.
7.03		Access aisles do not show markings to discourage parking within the space.	ADAAG 502.3.3 IAC 400.310 C3 Page 34	Provide proper marking in the access aisle.	II	\$ 500.00	2015-16	Re-stripe parking lot.
7.04		Second accessible parking space lacks proper signage	502.6	Install compliant signage.	II	\$ 150.00	2015-16	Add compliant signage.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
7 Church Road Park
Church Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.05		There is no accessible route from the access aisles to the accessible entrance.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles	III	\$ 1,500.00	2017-18	Construct accessible route if possible or re-stripe accordingly.
7.06		Tot swing height is 29" from the ground, exceeding the allowable maximum of 24".	1008.4.4	Modify ground cover or seat height to meet requirements for at least one swing of this type.	I	\$ 50.00		Completed.
7.07		Regular swing at 29" above the ground exceeds the allowable maximum of 24".	1008.4.4	Modify ground cover or seat height to meet requirements for at least one swing of this type.	I	\$ 50.00		Completed.
7.08		Transfer platform is smaller than the allowable minimum of 14" x 24". (38" pie shaped platform)	1008.3	Replace existing platform with one meeting specified requirements.	III	\$ 1,000.00	2017-18	Provide accessible transfer platform.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
7 Church Road Park
Church Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.09		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	III	\$ 3,000.00	2017-18	Construct accessible asphalt path.
7.10.		An accessible route is not provided to the ball field. Companion seating is not provided adjacent to the bleachers.	221, 802, 903.2	Provide companion seating adjacent to the bleachers.	III	\$ 1,500.00	2017-18	Construct accessible asphalt path and accompanying companion seating.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Clearwater Shoreline
Clearwater Dr. North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Clearwater Shoreline is an unimproved lot with out any accessible elements.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051



FACILITY
9 Clearwood Park
Fox Hill & Clearwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		A curb ramp with detectable warning strip is not provided on the site.	ADAAG 406, IAC 400.310(d)(1), pg.35	Provide a depressed curb with detectable warning strip to achieve compliance. (The municipality responsible for the ROW should complete this work)	III	\$ 4,500.00	2016-17	Accessibility issues to be remedied through park renovation.
9.02		The running slope of the ramp leading to the playground exceeds the 5% requirement. (at 18% for 1')	403.3, 405.2	Remove the existing ramp and provide a new ramp with a compliant slope.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.
9.03		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2016-17	Playground equipment provides acceptable number of accessible play components.
9.04		The tot swing does not meet the 24" maximum height requirement. (At 34")	240.2.1, 1008.4.4	Modify at least one tot swing to compliant height.	III	\$ 50.00	2014-15	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 18, 2011		FACILITY 9 Clearwood Park Fox Hill & Clearwood
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.05		The regular swing does not meet the 24" maximum height requirement. (At 27")	240.2.1, 1008.4.4	Modify at least on regular swing to compliant height.	II	\$ 50.00	2013	Completed.
9.06		The ball field is not on an accessible route.	206.2.12	Provide an accessible route to the ball field.		\$ 4,500.00		Accessible ball field to be provided at other nearby parks.

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
 Project: Fox Valley Park District - ADA Audit 2011
 By: LAP / SSB
 PHN # 11051

FACILITY
 10 Cole Center
 101 W. Illinois Ave.
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		Accessible parking signs at 53-1/2" are below the 60" minimum height requirement.	502.6	Mount accessible parking signs to a compliant height.	II	\$ 400.00	2014-15	
10.02		Running slope to the picnic table area exceeds 5% maximum requirement. (At 10.9% for over 8')	403.3	Re-grade path to a compliant slope.	V	\$ 1,500.00	2020+	
10.03		SEE THE ATTACHED "DOOR CHECKLIST" FOR THIS FACILITY DETAILING DOOR AUDIT RESULTS.	-	SEE THE ATTACHED "DOOR CHECKLIST" FOR THIS FACILITY DETAILING DOOR AUDIT RESULTS.		\$ 12,650.00		
10.04		Reception Desk: Knee space has not been provided at low ADA station. Items are stored in ADA station.	902.2, 306	Modify desk in order to provide required knee space. Remove items from desk surface and maintain.	I	\$ 2,000.00	2014-15	Accessible adjacent kiosk provided.

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		Reception Desk: Furniture placement obstructs required clear floor space in front of low ADA station. Furniture also obstructs turning space, as turning around to access ADA station and exit ADA station are required in this configuration.	902.2, 305	Relocate furniture so that a compliant clear floor space and turning space have been provided.	I	\$ 150.00		Chair relocated as necessary.
10.06		Women's Restroom: Tampon dispenser requires twisting.	309.4	Replace with a model not requiring twisting or other non-compliant movements.	III	\$ 350.00	2017-18	
10.07		Men's & Women's Restrooms: Trash bin obstructs required clear floor space under sinks.	606.2, 305, 306	Replace bin with a narrower model that allows for 30" wide clearance at at least one sink, or remove bin completely.	II	\$ 50.00	2014-15	Replace receptacle with narrower model.
10.08		Women's Restroom: Toilet paper dispenser is mounted behind the rim of the toilet bowl instead of 7-9" in front of it as required.	604.7	Relocate dispenser to a compliant location.	III	\$ 100.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.09		Women's Restroom: Door does not have the required pull-side clearance depth. Only 59" has been provided where 60" is required.	404.2.4	[SEE DOOR CHECKLIST]	V	\$ 0.00	2020+	
10.10.		Work Area: Counters are 36" high, exceeding the 34" allowed for work surfaces.	902.3	This is an employee work area, and therefore this is not currently a violation.	NA	\$ 0.00		
10.11		Work Area: Thermostat controls are 56" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and therefore this is not currently a violation.	NA	\$ 0.00		
10.12		Work Area: Mailbox counter is 36" high, exceeding the 34" allowed for work surfaces.	902.3	This is an employee work area, and therefore this is not currently a violation.	NA	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.13		Boxes are stored in the required maneuvering clearance for the door to the back of the reception desk.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 50.00		Completed.
10.14		Furniture and plants are stored in the maneuvering clearance required for many of the office doors.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 250.00		Completed. Furniture relocated as necessary.
10.15		Thermostat in hallway is mounted so that the controls are 54" high, exceeding the 48" allowed by reach ranges.	308	Lower thermostat to a compliant height.	II	\$ 150.00	2014-15	
10.16		Copy area counter is 36" high, exceeding the 34" allowed for a work surface.	902.3	This is an employee work area, and therefore this is not currently a violation.	NA	\$ 0.00		

Date: November 4, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****10** Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.17		Door in back unused hallway lacks the required push or pull-side clearance.	404.2.4	[SEE DOOR CHECKLIST]	NA	\$ 0.00		Door not used as an exit route.
10.18		Door in back unused hallway does not connect to an exterior accessible route (concrete pad terminates).	EXCEPTION 404.1	Connect concrete pad to an accessible route or direct individuals to an alternate accessible exit.	NA	\$ 5,000.00		Alternate route provided.
10.19		Back office near Server Room: Furniture infringes on pull-side maneuvering clearance for door.	404.2.4	[SEE DOOR CHECKLIST]	V	\$ 0.00	NA	Alternative accessible office available.
10.20.		Both the men's & women's back restrooms are inaccessible. Fixtures lack the required clearances. Grab bars have not been provided. Knee space at sink has not been provided.	604, 606 (Signage 216.8)	Renovate restrooms to provide accessibility. Or direct individuals to accessible restrooms at the front of the facility.	V	\$ 30,000.00	Signage 2014-15.	Signage to be installed directing patrons to accessible restroom.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.21		Records Storage Room: Items obstruct the push side clearance for the north door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 0.00		Completed.
10.22		Break Room: First Aid kit is mounted so that the top latch is 71", exceeding the 48" allowed by reach ranges.	308	Lower kit to a compliant height.	I	\$ 50.00		Completed.
10.23		Break Room: Trash can infringes on the pull-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 0.00		Completed.
10.24		Office near Maple Room: Boxes infringe on the pull-side clearance for the door.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 0.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

FACILITY

10 Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.25		Counter in work area is 36" high with no low portion.	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
10.26		Alarm Panel by exit door 1E is mounted at 51" high, exceeding the 48" allowed by reach ranges. Panel on east wall of garage is 62-1/2" high. Panel near north wall is 61-1/2" high.	308	Lower alarm panel.	III	\$ 250.00	2017-18	
10.27		Garage storage room has a knob, requiring twisting & grasping.	404.2.7	Replace knob with compliant door hardware.	III	\$ 100.00	2016-17	
10.28		Overhead door controls are mounted so that the top buttons are 65" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****10** Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.29		Threshold at door 2E has a height difference of 1" where the asphalt meets the threshold, exceeding the 1/2" allowed.	303.4	Modify transition in order to bring height difference into compliance.	III	\$ 250.00	2016-17	
10.30		Employee time-clock in garage is mounted so that the top buttons are 62" high, exceeding the 48" allowed by reach ranges.	308.0	This is an employee work area, and thus this is not currently a violation.	I	\$ 0.00		Completed.
10.31		Counter in garage laundry room is 36" high, exceeding the 34" allowed for a work surface.	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
10.32		Concrete stoop outside door 19W lacks a connection to an accessible route. The concrete pad terminates and has a significant drop to adjacent mulched earth.	EXCEPTION 404.1	Connect concrete pad to an accessible route or direct individuals to an alternate accessible exit.	II	\$ 0.00	2015-16	Signage to be installed indicating alternate accessible access.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.33		Workbench infringes on the push-side clearance of door 19W.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
10.34		Garage first aid kit is mounted so that the top opening latch is 69" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
10.35		Both locker rooms: Signs are placed on the door rather than on the latch side as required.	703.4.2	Relocate signs to compliant locations.	II	\$ 100.00	2014-15	
10.36		Both locker rooms: sinks lack the required pipe protection.	606.5	Provide the required pipe protection in both locker rooms.	II	\$ 250.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.37		Both locker rooms: The bottom reflective edge of the mirrors exceed the 40" allowed. Men's - 49", Women's 48".	603.3	Lower both mirrors to a compliant height.	III	\$ 100.00	2017-18	
10.38		Both locker rooms: Soap dispensers are mounted above the 48" allowed by reach ranges.	308	Lower soap dispensers to a compliant height.	III	\$ 100.00	2017-18	
10.39		Both locker rooms: The toilet paper dispenser in the accessible toilet stall is less than the 7-9" in front of the toilet bowl allowed. Women's - 5", Men's - 6".	604.7	Relocate toilet paper dispensers to compliant locations.	II	\$ 100.00	2014-15	
10.40.		Both locker rooms: The 42" side wall grab bar in the accessible toilet stall is only 49" away from the back corner, less than the 54" minimum required.	604.5.1	Relocate grab bars to compliant locations.	III	\$ 100.00	2017-18	

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.41		Both locker rooms: Shower spray unit is mounted above the 48" allowed.	608.5.1	Relocate shower spray unit mounting bar to a compliant height.	V	\$ 1,500.00	2020	
10.42		Both locker rooms: Transfer valve in shower is 52" high (Men's) and 51" high (Women's), exceeding the 48" allowed for shower controls.	608.5.1	Lower controls to a compliant height.	SAFE HARBOR	\$ 1,500.00		
10.43		Both locker rooms: Benches lack the required depth and back support in the locker area.	222, 803.4, 903.3	Provide a compliant bench in both locker rooms.	I	\$ 3,000.00		ADA compliant chair provided.
10.44		Both locker rooms: Locker locks are 50" above the floor, exceeding the 48" allowed by reach ranges.	222, 308	Provide lockers (at least 5%) with locks at a compliant height.	SAFE HARBOR	\$ 2,500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****10** Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.45		Men's locker room: Coat hook in accessible stall is 55" high, exceeding the 48" allowed by reach ranges.	308, 603.4	Lower coat hook to a compliant height.	II	\$ 50.00	2014-15	
10.46		Men's locker room: Accessible shower width is 59", less than the 60" minimum required for a roll-in compartment.	608.2.2.1	Modify partition layout to allow for required compartment width.	V	\$ 1,500.00	2020	
10.47		Lockers in garage have latches above the 48" allowed by reach ranges. Benches provided with lockers do not have the minimum required depth or required back support.	222, 308, 803.4, 903.3	Provide compliant benches and lockers for at least 5% of total provided.	V	\$ 1,000.00	2020	
10.48		Stairs along east wall and north wall of the garage have open risers. Railings are provided only on one side of each stair.	402.2, 504.3, 505.2	Mezzanine is not required to be accessible due to function and size, therefore the stair does not need to be accessible.	NA	\$ 0.00	NA	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.49		Timeclock near the north wall of the garage is mounted so that the top buttons are 64" high, exceeding the 48" allowed by reach ranges.	308	Lower time clock to compliant height.	I	\$ 250.00		Alternative accessible timeclock provided.
10.50		At door 13N, there is a 1" wide gap between the concrete and brick, exceeding the 1/2" allowed.	302.3	Provide sealant or modify transition in order to bring gap into compliance.	II	\$ 250.00	2014-15	
10.51		Doorbell outside door 13N is mounted 54-1/2" high, exceeding the 48" allowed by reach ranges.	308	Lower doorbell to a compliant height.	NA	\$ 250.00	NA	Door bell obsolete. Not intended to currently function.
10.52		Upper level offices on the north end of the garage are only accessible by stair. Stair has open risers and handrails on only one side.	402.2, 504.3, 505.2	Mezzanine is not required to be accessible due to function and size, therefore the stair does not need to be accessible.	NA	\$ 0.00	NA	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.53		The doors to the upper level office and north storage room (between restrooms) in the garage have knobs, requiring twisting & grasping.	404.2.7	Replace knobs with compliant hardware.	III	\$ 100.00	2017-18	
10.54		North Garage Men's Restroom: Urinal rim height is 24", exceeding the 17" allowed.	213.3.3, 605.2	Lower at least one urinal to a compliant height. (LOCKER ROOM HAS COMPLIANT URINAL)	II	\$ 1,500.00	2014-15	Signage to be installed directing staff to ADA compliant locker room restroom.
10.55		North Garage Men's & Women's Restrooms: Accessible toilet compartments have not been provided. Required fixture clearances or grab bars have not been provided.	213.3.1, 604	Modify restrooms in order to provide accessible toilet compartments. (LOCKER ROOMS HAVE ACCESSIBLE COMPARTMENTS)	II	\$ 3,500.00	2014-15	Signage to be installed directing staff to ADA compliant locker room restroom.
10.56		North Garage Men's Restroom: Sink provided lacks the required clear floor area.	606.2, 305, 30	Replace sink with compliant model.	II	\$ 1,500.00	2014-15	Signage to be installed directing staff to ADA compliant locker room restroom.

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
 101 W. Illinois Ave.
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.57		North Garage Men's & Women's Restrooms: Paper towel dispensers are mounted above the 48" allowed by reach ranges. (Men's - 54", Women's - 52") Soap dispenser in the women's restroom is mounted at 50".	308	Lower dispensers to a compliant height.	SAFE HARBOR	\$ 150.00		
10.58		North Garage Men's & Women's Restrooms: Doors lack the required pull-side clearance (Men's 10", Women's 11")	404.2.4	[SEE DOOR CHECKLIST]	NA	\$ 0.00	2014-15	Signage to be installed directing staff to ADA compliant locker room restroom.
10.59		North Garage Women's Restroom: Plumbing protrudes through floor.		Provide protection around elements so they are not a trip hazard to persons with visual impairments.	II	\$ 150.00	2014-15	
10.60		North Garage Women's Restroom: Sink lacks the required pipe protection.	606.5	Provide required pipe protection.	II	\$ 150.00	2014-15	Signage to be installed directing staff to ADA compliant locker room restroom.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
10 Cole Center
 101 W. Illinois Ave.
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.61		North Garage Women's Restroom: Bottom reflective edge of the mirror is 43" high, exceeding the 40" allowed.	603.3	Lower mirror to a compliant height.	II	\$ 50.00	2014-15	Signage installed directing staff to ADA compliant locker room restroom.
10.62		Soap dispensers and paper towel dispensers above sink along north garage wall are mounted above reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
10.63		Key box along north garage wall is mounted above reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
10.64		First aid kit along north garage wall is mounted so that the top latch is 71" high, exceeding the 48" allowed by reach ranges.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011, January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051



FACILITY

10 Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.65		Wash Bay: Bag obstructs push-side door maneuvering clearance.	404.2.4	[SEE DOOR CHECKLIST]	I	\$ 0.00		Completed.
10.66		Maintenance Office: Desk transaction surface is 44" high, exceeding the 34" allowed.	902.3	Modify desk to provide transaction surface at a compliant height.	NA	\$ 1,500.00		Alternative ADA compliant employee work space provided.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
1a	Front door - Exterior East	22#	Y		N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
1b	Front door - Exterior West	26#	Y		Y			Y	Y		-	\$0.00
2a	Front door - Interior East	22#	Y		N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
2b	Front door - Interior West	26#	Y		Y			Y	Y	-	-	\$0.00
3	Lobby to Office Hallway	15#	Y	Y	N		43"	Y	Y	-	-	\$0.00
4	Front Office 1	5#			N			Y	Y	-	-	\$0.00
5	Front Office 2	5#			N			Y	Y	-	-	\$0.00
6	Women's Restroom	10#	N	Y	N		-	N	Y	404.2.9	Modify door opening to provide required pull-side clearance depth. Adjust door hardware to achieve compliance.	\$1,000.00
7	Men's Restroom	10#	N	Y	N		-	Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
8	Behind Reception Desk	10#	Y	Y	N		43"	N	Y	404.2.9, 404.2.4	Remove items from required clear area around door. Adjust door hardware to achieve compliant opening force.	\$100.00
9	Office Behind Reception Desk	4#	Y	N	N			Y	Y	-	-	\$0.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST FACILITY

10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
10	Office Near Restrooms	4#	Y		N			Y	Y	-	-	\$0.00
11	Office - first from right (Executive Director)	5#	Y		N			N	Y	404.2.4	Remove items from required clear area around door.	\$50.00
12	Office - second from right	4#	Y		N			N	Y	404.2.4	Remove items from required clear area around door.	\$50.00
13	Office - third from right	5#	Y		N			N	Y	404.2.4	Remove items from required clear area around door.	\$50.00
14	Office - fourth from right	5#	Y		N			N	Y	404.2.4	Remove items from required clear area around door.	\$50.00
15	Oak Room	5#	Y		N			Y	Y	-	-	\$0.00
16	Records Hallway	13#	Y		N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
17	Door to unused back hall	10#	N	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
18	Door to exterior from unused back hall	19#	Y		N			N	N	ADAAG 404.2.4.3 IAC P49 400.310 J10	Modify opening so that required push and pull-side clearance for a recessed door is provided. Adjust door hardware to comply.	\$1,550.00
19	Office - Door 1	10#	Y	N	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
20	Office - Door 2	5#	Y	N	N			Y	Y	-	-	\$0.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST FACILITY

10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
21	Back office adjacent to conference room	10#	Y		N			N	Y	404.2.4, 404.2.9	Relocate desk so that desktop does not infringe on door clearance. Adjust door hardware to achieve compliance.	\$100.00
22	Server Room	15#	Y	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
23	Conference Room (near Server Room)	10#	Y		N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
24	Women's Restroom (back)	12#	Y	Y	N		N	Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
25	Men's Restroom (back)	9#	Y	Y	N		N	Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
26	Record Storage Room - North Door	12#	Y	Y	N		N	Y	N	404.2.4, 404.2.9	Remove items from required clear area for door. Adjust door hardware to achieve compliant opening force.	\$100.00
27	Record Storage Room - South Door											
28a	Double Door leading to Garage hallway	14#			N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
28b	Double Door leading to Garage hallway	16#			N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
29	Large Warehouse Area	10#			N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
30	Exit Door from Warehouse (to W. Illinois)	11#	Y		N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST FACILITY

10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
31	Exterior Door 1E	14#	Y		N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
32a	Double Doors to Garage near 1E	15#			N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
32b	Double Doors to Garage near 1E	13#			N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
33	Exterior Door 2E	15#			N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
34	East Door to Garage Employee Break Room	14#	N	Y	N		53"	Y	Y	404.2.9, 404.2.11	Modify or replace door with compliant vision light. Adjust door hardware to achieve compliant opening force.	\$1,050.00
35	West Door to Garage Employee Break Room	9#	N	Y	N		54-1/2"	Y	Y	404.2.9, 404.2.11	Modify or replace door with compliant vision light. Adjust door hardware to achieve compliant opening force.	\$1,050.00
36	Laundry Room	5#	Y		N			Y	Y			\$0.00
37a	Double Doors to Garage from Hallway (near Maintenance Office)	15#		Y	N		44"	Y	Y	404.2.9, 404.2.11	Modify or replace door with compliant vision light. Adjust door hardware to achieve compliant opening force.	\$1,050.00
37b	Double Doors to Garage from Hallway (near Maintenance Office)	15#		Y	N		44"	Y	Y	404.2.9, 404.2.11	Modify or replace door with compliant vision light. Adjust door hardware to achieve compliant opening force.	\$1,050.00
38	Exterior Door 19W	15#						Y	N	ADAAG 404.2.4 IAC P49 400.310 J10	Relocate workbench out of required clear area for door. Adjust door hardware to achieve compliant opening force.	\$100.00
39	Women's Locker Room - West	12#	N	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST FACILITY

10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
40	Women's Locker Room - East	11#	N	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
41	Men's Locker Room - West	10#	N	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
42	Men's Locker Room - East	10#	N	Y	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
43	Storage Rooms along east wall of garage	Could not test										\$0.00
44	Exterior Door 13N	11#			N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
45	Men's Restroom - north side of garage	16#	Y		N	31"	obscure glass	N	Y	404.2.3, 404.2.4, 404.2.7, 404.2.9	Modify opening to provide required clear width. Replace knob with compliant hardware. Adjust door hardware to achieve compliant force.	\$1,750.00
46	Women's Restroom - north side of garage	9#	Y		N	31"	obscure glass	N	Y	404.2.3, 404.2.4, 404.2.7, 404.2.9	Modify opening to provide required clear width. Replace knob with compliant hardware. Adjust door hardware to achieve compliant force.	\$1,750.00
47	Exterior Door 18W	17#	Y	Y	N			Y	Y	IAC P49 400.310 J10	Adjust door hardware to achieve compliance.	\$50.00
48	Wash Bay Door	10#			N			N	Y	404.2.4, 404.2.9	Remove items obstructing pull-side clearance. Adjust door hardware to achieve compliant force.	\$100.00
49a	Maintenance Office Double Doors	7#	N	double acting	N		42"	Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**10 Cole Center
101 W. Illinois Ave.
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
49b	Maintenance Office Double Doors	8#	N	double acting	N		42"	Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
50	Electrical Room (Maintenance Office)	9#	Y		N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
51	Maintenance Office 1	10#	Y	N	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
52	Maintenance Office 2	5#	Y	N	N			Y	Y	-	-	\$0.00
53	Maintenance Office 3	5#	Y	N	N			Y	Y	-	-	\$0.00
54	Maintenance Office 4	5#	Y	N	N			Y	Y	-	-	\$0.00
55	Linden Room	4#			N			Y	Y	-	-	\$0.00
56	Office Area Break Room	5#			N			N	Y	404.2.4	Relocate trash can out of required clear area for door.	\$50.00
57	Break Room Storage Room	4#			N			Y	Y	-	-	\$0.00
58	Office near Maple Room - Door 1	5#			N			N	Y	404.2.4	Relocate boxes out of required clear area for door.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST

FACILITY

10 Cole Center

101 W. Illinois Ave.

Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
59	Office near Maple Room - Door 2	5#			N			Y	Y	-	-	\$0.00
60	Maple Room	5#			N		44"	Y	Y	404.2.11	Modify or replace door with a compliant vision light.	\$0.00
61	Offices near cubicles - #1	6#	Y	N	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
62	Offices near cubicles - #2	6#	Y	N	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
63	Offices near cubicles - #3	6#	Y	N	N			Y	Y	404.2.9	Adjust door hardware to achieve compliance.	\$50.00
64	Hickory Room	6#	Y	N	N		44"	Y	Y	404.2.9	Modify or replace door with a compliant visionlight. Adjust door hardware to achieve compliant opening force.	\$50.00
65	Office near copy area (Laurie Thomas)	5#	Y	N	N			Y	Y	-	-	\$0.00
66	Office (Jolene Kremer)	5#	Y	N	N			Y	Y	-	-	\$0.00

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Cool Acres
Route 25 north of Indian Trail



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		Men's and Women's restroom: Restroom signs lack international symbol of accessibility.	703.7	Replace restroom signs to have the international symbol of accessibility.	I	\$ 100.00	2013-14	Completed.
11.02		Trash receptacle is not on an accessible route.	206.2.2	Relocate at least one trash receptacle to be on an accessible route.	I	\$ 50.00	2013-14	Completed.
11.03		Men's and Women's restroom: The sink pipes lack insulation or protection against contact.	606.5	Provide required pipe insulation or protection against contact to achieve compliance.	I	\$ 300.00	2013-14	Completed.
11.04		Men's and Women's restroom: The bottom edge of the reflective surface of the mirrors exceeds the 40" maximum height requirement. (At 42")	603.3	Relocate the mirror's to a compliant height.	I	\$ 100.00	2013-14	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Cool Acres
Route 25 north of Indian Trail



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.05	A photograph showing a white toilet paper dispenser mounted on a wall in a restroom stall.	Men's and Women's Restroom: The dispenser also exceeds the 7"-9" in front of the water closet. (At 10")	604.7	Relocate the toilet paper dispenser and grab bars to a compliant location.	I	\$ 100.00	2013-14	Completed.
11.06	A photograph showing the interior of a water closet stall, focusing on the toilet and the surrounding walls.	Men's and Women's Restroom: The height of the water closet exceeds the 17"-19" height requirement to the top of the seat. (At 21")	604.4	Modify water closet to comply with the height requirement.	I	\$ 500.00	2013-14	Completed.
11.07	A photograph showing a metal hook mounted on a red wall in a restroom stall.	Men's and Women's restroom: The hook on the stall door exceeds the 48" maximum reach range. (at 68")	308	Relocate hook to a compliant height.	I	\$ 100.00	2013-14	Completed.
11.08	A photograph showing a person using a device to measure the door opening force of a stall door.	The door opening force exceeds the 8.5 lbs. requirement. (Men's at 11 lbs. Women's at 10 lbs.)	Illinois Access Code 400.310 J10 Page 49	Adjust door closers to a compliant opening force.	I	\$ 100.00	2013-14	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Cool Acres
Route 25 north of Indian Trail



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.09		Entrances to restrooms do not have required clear space.		Remove wing walls and perform associated renovations.	1	\$ 20,000.00	2013-14	Completed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 12 Copley I Park
 737 S. Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		Accessible spaces share an access aisle. (On the Lake Street lot)	Illinois Access Code 400.310 C3 Page 34	Add separate access aisles for each accessible parking space.	II	\$ 500.00	2015-16	Parking lot accessibility to be addressed through park renovation.
12.02		The access aisle does not connect to an accessible route. (On Lake Street lot)	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles	II	\$ 1,500.00	2015-16	Parking lot accessibility to be addressed through park renovation.
12.03		The parking signs are mounted below the 60" minimum height requirement. (At 46" on both lots)	502.6	Mount the signs at a compliant height.	II	\$ 450.00	2015-16	Signage remedy to be provided as part of park renovation.
12.04		Drop into playground exceeds the 1/2" height requirement. (at 2-1/2")	206.2.17	Provide an accessible route into the play area, such as via ramp or adding ground fill to the play area.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
12 Copley I Park
737 S. Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05		The tot swing exceeds the 24" maximum height requirement. (at 30")	240.2.1, 1008.4.4	Lower at least one tot swing to a compliant height.	II	\$ 50.00	2015-16	Additional safety surfacing placed in 2013. Accessibility issues to be remedied through playground replacement.
12.06		The regular swing exceeds the 24" maximum height requirement. (at 29")	240.2.1, 1008.4.4	Lower at least one regular swing to a compliant height.	II	\$ 50.00	2015-16	Additional safety surfacing added in 2013. Accessibility issues to be remedied through playground replacement.
12.07		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	II	\$ 2,500.00	2015-16	Accessibility issues to be remedied through park renovation.
12.08		The running slope going from the basketball courts to the Ridgeway Avenue parking lot exceeds the 5% requirement without handrails. (At 8.1% for over 20')	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	II	\$ 2,000.00	2015-16	Accessibility issues to be remedied through park renovation.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
12 Copley I Park
737 S. Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.09		The access aisle for the accessible parking spot is missing. (At the Ridgeway Avenue lot) and a curb stop is not provided.	502.3	Add an access aisle and curb stop to the accessible parking space.	II	\$ 500.00	2015-16	Parking lot renovation will address access aisle accessibility issue.
12.10.		The access aisle does not connect to accessible route. (At the Ridgeway Avenue lot)	502.3	Accessibility could be enhanced by a marked crossing that connects the access aisle to the accessible route this is not required but recommended.	II	\$ 1,500.00	2015-16	Upper parking lot along Lake Street to be renovated to be fully accessible.
12.11		Detectable warning surface is not provided where the sidewalk and street meet on both the Ridgeway Avenue lot and Lake Street lot.	ADAAG 705, IAC 200.310 D7 Page 36	Provide detectable warning surfaces the full length of the sidewalk where the sidewalk and street meet.	II	\$ 1,900.00	2015-16	Parking lot accessibility to be addressed through park renovation.
12.12		Men's and Women's Restroom: the exterior door opening force exceeds the 8.5 lbs. requirement. (Women's at 14 lbs. and Men's at 17 lbs.)	IAC p. 49 (400.310 J 10)	Adjust door hardware to achieve compliance.	II	\$ 100.00	2015-16	New fully accessible restroom to be constructed as part of park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
12 Copley I Park
737 S. Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.13		Women's restroom is missing the required signage.	703.4	Provide required signage.	II	\$ 50.00	2015-16	New fully accessible restroom to be constructed as part of park renovation.
12.14		Men's and Women's Restroom: The toilet paper dispenser exceeds the 7"-9" on center in front of the rim of the water closet.(13" in the women's and 17" in the men's)	604.7	Relocate the toilet paper dispensers to a compliant location.	II	\$ 100.00	2015-16	New fully accessible restroom to be constructed as part of park renovation.
12.15		Men's and Women's Restroom: The end of the side grab bar is not located 54" minimum from the rear wall. (at 51.5")	604.5	Relocate the side grab bar to a compliant location.	II	\$ 100.00	2015-16	New fully accessible restroom to be constructed as part of park renovation.
12.16		Men's Restroom: The pipes at the lavatory do not provide proper knee protection or insulation.	606.5	Provide knee protection or insulation at the lavatory pipes.	II	\$ 150.00	2015-16	New fully accessible restroom to be constructed as part of park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		North Union Street Lot: Accessible parking sign is mounted below the 60" minimum height requirement. (At 40")	502.6	Mount sign to a compliant height.	II	\$ 400.00	2014-15	Signs to be re-mounted.
13.02		North Union Street Lot: The curb stop on the access aisle blocks the accessible route.	502.3 403.5.1	Remove curb stop to provide a clear access route.	II	\$ 1,500.00	2014-15	Parking lot to be modified with designated ADA compliant accessible spaces.
13.03		North Union Street Lot: The accessible parking sign is missing.	502.6	Provide required signage.	II	\$ 150.00	2014-15	Signage to be provided as part of modified parking lot.
13.04		North Union Street Lot: Detectable warning surface is not provided where the sidewalk meets the street.	ADAAG 705, IAC 400.310 (d)(7) Page 36	Provide detectable warning surface that is 24" wide and extends the length of the sidewalk.	II	\$ 650.00	2014-15	Parking lot to be modified with designated ADA compliant accessible spaces.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
 517 N. Union St.
 Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.05		North Union Street Lot: An accessible route is not provided to the basketball courts.	206.2.12	Provide an accessible route to the basketball court.	II	\$ 1,000.00	2015-16	Accessible route to be provided as part of site restoration.
13.06		North Union Street Lot: Access aisles on the North end of the site do not connect to an accessible route.	502.3	Connect the access aisles to an accessible route.	II	\$ 1,500.00	2015-16	Parking lot to be modified with designated ADA compliant accessible routes.
13.07		North Union Street Lot: Accessible parking spaces lack a marked accessible path across the vehicular traffic lanes.	206.2	A marked crossing across the vehicular traffic lanes would enhance pedestrian safety. This is recommended but is not required.	II	\$ 1,500.00	2015-16	Parking lot to be modified with designated ADA compliant accessible routes.
13.08		There is a gap in excess of 2" in the walkway at the Recreation Center.	302.3	Modify walkway to eliminate gaps in the walkway in excess of 1/2" in width.	NA	\$ 150.00		Existing building and adjacent sidewalk to be demolished and restored.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
 517 N. Union St.
 Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.09		North Union Street Lot: Detectable warning surfaces are not provided where the sidewalk meets the street in several locations.	705 Illinois Access Code 400.310 D7 Page 36	Install detectable tactile warning surface to provide warning for sight impaired persons that they are entering a vehicular access area.	II	\$ 2,000.00	2014	Parking lot to be modified with designated ADA compliant accessible spaces and connecting accessible walkways.
13.10		The tot swings exceeds the 24" maximum height requirement. (at 36")	1008.4.4	Modify the height of at least one of the swings of this type to comply with the allowed limits.	II	\$ 50.00	2014	Chain length to be modified to achieve proper swing height.
13.11		The regular swings exceed the 24" maximum height requirement. (at 31")	1008.4	Modify at least one swing seat height to comply with the required limits.	II	\$ 50.00	2014	Chain length to be modified to achieve proper swing height.
13.12		The seats on the see saw exceeds the 24" maximum height requirement. (at 28")	1008.4.4	Modify the component to lower the height or provide additional safety surfacing to reduce the height of the seat above the ground.	I	\$ 150.00		Completed.

PHNArchitects


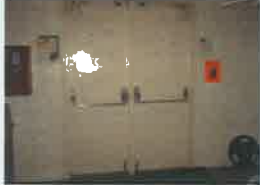


2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.13		The seat on all of the rockers exceed the 24" maximum height requirement. (At 28")	1008.4.4	Modify the component to lower the height or provide additional safety surfacing to reduce the height of the seat above the ground.	I	\$ 150.00		Completed.
13.14		Boxing Building: The exterior front doors require an opening force of 16# and 34#, exceeding the 8.5# allowed.	IAC 400.310 J 10 Page 49	Adjust door hardware to achieve compliance.	NA	\$ 50.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.15		Boxing Building: The exterior front doors only have a 28" clear width for each opening, less than the 32" minimum allowed.	404.2.3	Modify opening in order to provide required minimum clear width.	NA	\$ 4,000.00		
13.16		Boxing Building: Each type of exercise machine and type of equipment does not have a clear floor space adjacent to it as required.	236.1, 1004.1, 305	Modify layout of machines and equipment so that each type of machine has the required clear floor space.	NA	\$ 1,000.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.17		Boxing Building: Drinking fountain provided is compliant for a seated height individual (34" spout height). A second fountain compliant for a standing height individual has not been provided.	211.2, 602	Provide a second fountain (or replace fountain with a new model) so that compliance is achieved for both seated and standing height individuals.	NA	\$ 1,000.00		
13.18		Boxing Building: AED cabinet is mounted so that the latch is 56" high, exceeding the 48" allowed by reach ranges. Approach to AED is blocked by a trash receptacle.	308	Relocate AED cabinet so that opening latch is within acceptable reach ranges. It is recommended that the trash can be relocated as well so that a clear approach is possible to the cabinet.	NA	\$ 50.00		
13.19		Boxing Building: A bench in the locker area has not been provided.	222, 803.4	If lockers are provided for the purpose of storing clothes for changing purposes, a compliant bench should be provided.	NA	\$ 500.00		
13.20.		Boxing Building: The back exterior door requires an opening force of 23#, exceeding the 8.5# allowed.	IAC 400.310 J 10 Page 49	Adjust door hardware to achieve compliance.	NA	\$ 50.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.21	A photograph showing a close-up of a door threshold. A yellow measuring tape is placed vertically against the threshold to indicate a gap between the floor slab and the concrete of the door.	Boxing Building: At the rear exterior door, there is a 2" wide gap between the floor slab and concrete of the door threshold, exceeding the 1/2" allowed for a gap.	302.3	Provide sealant to bring gap into compliance.	NA	\$ 150.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.22	A photograph of a large black fan positioned in a narrow hallway, blocking the path and reducing the clear width of the accessible route.	Boxing Building: A large fan blocks the landing at the bottom of the stair, reducing the clear width of the accessible route to be less than the 36" minimum allowed. It also infringes on the required maneuvering clearance for the door.	403.5.1, 404.2.4	Relocate fan to another location which does not infringe on the door clearance or accessible route clear width.	NA	\$ 100.00		
13.23	A photograph of a door handle with a knob, which is not compliant with ADA requirements for accessible doors.	Boxing Building: Doors throughout the facility have knobs, which require twisting & grasping.	404.2.7	Replace all knobs with compliant hardware.	NA	\$ 7,500.00		
13.24	A photograph of a narrow, dark stairway with metal railings, showing the only means of accessing the upper level.	Boxing Building: Stairway is the only means of accessing the upper level. No accessible route connects the levels.	402.2 (Advisory 206.2.3)	Provide lift or elevator connecting both levels.	NA	\$ 150,000.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.25		Boxing Building: Stair railing lacks required extensions at the top and bottom. Railing is only provided on one side. Railing height is 33", less than the 34-38" required.	505.2, 505.4, 505.10	Remove existing railing and replace with railings on both sides at a compliant height.	NA	\$ 3,000.00		New accesible Boxing Club constructed. Existing building to be demolished.
13.26		Boxing Building: Storage cabinet reduces the clear width of the mezzanine walkway to 28-1/2", less than the 36" minimum required. Nearby lockers reduce the clear width to 32" (a violation since the length of the bay of lockers is greater than 24").	403.5.1	Relocate the storage cabinet so that the required minimum clear width is provided.	NA	\$ 50.00		
13.27		Boxing Building: Paper towel dispenser on the main level is mounted so that the operating lever is 65-1/2" high, exceeding the 48" allowed by reach ranges.	308	Relocate dispenser to a compliant height.	NA	\$ 50.00		
13.28		Boxing Building: Both restroom doors have a clear width less than the 32" allowed. Men's (30-1/2"), Women's (30").	404.2.3	Modify openings so that the required clear widths are provided.	NA	\$ 6,000.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.29		Boxing Building: Compliant signage indicating accessible restrooms has not been provided, however restrooms are not currently accessible.	703	If restrooms are made to be accessible, provide compliant signage.	NA	\$ 200.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.30		Boxing Building: Men's Restroom - Urinal rim height is 28-1/2", exceeding the 17" maximum allowed.	605.2	Lower urinal to a compliant height.	NA	\$ 1,000.00		
13.31		Boxing Building: Both restrooms - sink pipes lack required protection.	606.5	Provide required pipe protection at both sinks.	NA	\$ 300.00		
13.32		Boxing Building: Men's Restroom - The bottom reflective edge of the mirror is mounted at 56", exceeding the 40" allowed.	603.3	Relocate mirror to a compliant location.	NA	\$ 50.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
 517 N. Union St.
 Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.33		Boxing Building: Both restrooms - Paper towel dispenser is mounted so that the operating lever is 51" high, exceeding the 48" allowed by reach ranges. Dispenser also projects greater than 4" into the approach area to the sink.	308, 307.2	Remove paper towel dispenser. Replace in a compliant location with a compliant model.	NA	\$ 200.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.34		Boxing Building: Men's restroom - Trash receptacle reduces the approach to the sink to 42", less than the 48" required for clear floor space at a sink.	606.2, 305	Relocate trash receptacle to a compliant location.	NA	\$ 100.00		
13.35		Boxing Building: Both restrooms - toilet stalls are inaccessible. Required clearanced at the toilet has not been provided. Grab bars have not been provided. Toilet paper dispensers are not located at a compliant distance from the toilet.	604	Renovate restrooms so that accessible facilities are provided.	NA	\$ 50,000.00		
13.36		Boxing Building: Both restrooms - clothes hooks in toilet stalls are mounted at 65" (men's) and 66" (women's), exceeding the 48" allowed by reach ranges.	308	Lower hooks to a compliant height.	NA	\$ 100.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.37		Boxing Building: Both Restrooms - Required pull-side door clearance for the doors have not been provided. Latch-side clearance is 13-1/2", less than the 18" required. Radiator reduces clearance depth to 53", less than the 60" required.	404.2.4	Modify restroom layouts so that the required clearances have been provided.	NA	\$ 10,000.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.38		Boxing Building: Both restrooms - radiators project 5-1/2" into the circulation path, exceeding the 4" allowed for a protrusion.	307.2	Modify restroom layout and/or radiator covers/models so that the circulation path is not infringed upon.	NA	\$ 5,000.00		
13.39		Boxing Building: Women's Restroom - table infringes upon clear opening and maneuvering clearance for door.	404.2.3, 404.2.4	Relocate table so that door clearance is not infringed upon.	NA	\$ 50.00		
13.40.		Boxing Building: Women's Restroom - faucet controls require twisting and grasping.	606.4, 309.4	Replace faucet controls with a compliant model.	NA	\$ 250.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.41		Boxing Building: Scale infringes on push-side door clearance for door to meeting room.	404.2.4	Relocate scale out of door clearance and maintain clearance.	NA	\$ 50.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.42		Boxing Building: Light switches (51") and other controls (63") exceed the 48" maximum height allowed by reach ranges.	308	Lower switches and controls to a compliant height.	NA	\$ 4,500.00		
13.43		Boxing Building: Door to meeting room has a clear width of 30-1/2", less than the 32" minimum required.	404.2.3	Modify opening to provide minimum required clear width.	NA	\$ 3,000.00		
13.44		Boxing Building: Couch infringes on required pull-side clearance for the door. Latch-side clearance is reduced to 7", less than the 18" needed.	404.2.4	Relocate couch and maintain door clearance.	NA	\$ 50.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA

PHN # 11051

FACILITY

13 Copley II Park
517 N. Union St.
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.45		Boxing Building: Meeting room furniture arrangement does not allow for an accessible route around the room, including an accessible route to the first aid kit.	206.2.2, 402	Modify furniture arrangement to provide an accessible route through the room. Relocate first aid kit to a location where an accessible approach and reach is possible (see item 13.46).	NA	\$ 50.00		New accessible Boxing Club constructed. Existing building to be demolished.
13.46		Boxing Building: Meeting room - first aid kit is mounted so that the top opening latch is 63" high, exceeding the 48" allowed by reach ranges.	308	Relocate first aid kit to a compliant location. (see item 13.45)	NA	\$ 50.00		
13.47		Boxing Building: Door to Janitor's Closet does not have the required pull-side clearance. Radiator reduces the latch-side clearance to 8", less than the 18" minimum required.	404.2.4	Modify opening and/or modify radiator to provide required clearance.	NA	\$ 1,500.00		
13.48		Boxing Building: Security panel is mounted so that the controls are 64" high, exceeding the 48" allowed by reach ranges.	308	Relocate security panel to a compliant height.	NA	\$ 500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
 Project: Fox Valley Park District - ADA Audit 2011
 By: LAP/ERA
 PHN # 11051

FACILITY
 14 Cowherd Park
 Farnsworth & Front



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		The running slope exceeds the 5% requirement. (at 8.4% for 10')	403.3, 405.2	Modify the slope of the walkway to reduce the slope at this location to within allowable limits.	V	\$ 5,000.00	2020+	Cowherd Park is not a designated fully accessible site.
14.02		There appears to be accessible parking spaces provided but there is no identification provided to confirm this.	502.3.3 502.6 IAC 400.310 C3	Provide proper signage and markings indicating accessible parking spaces where provided.	V	\$ 1,500.00	2020+	
14.03		There is no detectable tactile warning surface where the walkway enters into the vehicular traffic area.	ADAAG 705 IAC, 400.310 (d)(7) Pg. 36, Detectable Warning at Hazardous Vehicular Areas.	Install detectable tactile warning surface at the walkway to provide warning for sight impaired persons that they are entering a vehicular access area.	V	\$ 950.00	2020+	
14.04		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	V	\$ 2,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
14 Cowherd Park
Farnsworth & Front



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05		The running slope exceeds the 5% requirement. (8.4% for 5') There is a 1" vertical drop at the bottom of the ramp exceeding the 1/2" requirement.	303.4, 403.3, 405.2	Modify concrete ramp into the playground to comply with the required slope limits. Provide additional safety surfacing to eliminate the 1" verticle rise.	V	\$ 1,000.00	2020+	
14.06		The swings have a height of 29" above the ground which exceed the allowable maximum of 24".	1008.4.4	Lower the seat height of at least one swing of this type to comply with this height requirement.	II	\$ 50.00	2015-16	Depth of resilient surface raised. Modify chain length as necessary to achieve proper swing height.
14.07		This tot swing at 34" above the ground exceeds the allowable maximum of 24".	1008.4.4	Lower the seat height of at least one swing of this type to comply with this height requirement.	II	\$ 50.00	2015-16	Depth of resilient surface raised. Modify chain length as necessary to achieve proper swing height.

PHNArchitects


2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****15** Crescent Park

Cumberland & Crescent, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		Crescent park does not have any improved elements that require accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
16 Cumberland Park
 Route 34 & Fox Valley



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		There is no access into the playground area due to the 4x4 timber perimeter with no accessible entry.	206.2.17	Provide an accessible means of entry in the play area.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground replacement.
16.02		The transfer platform of the playground structure at 19" exceeds the allowable maximum of 18".	1008.3	Add sufficient soft surface fill material to bring the height of the platform to a compliant height.	I	\$ 150.00	2014	Completed.
16.03		Both sets of swings at 30" and 28" exceed the maximum 24" height allowable above the ground	240.2.1, 1008.4.4	Modify at least one swing of each type to be within the required height.	II	\$ 100.00	2015-16	Accessibility issues to be remedied through playground replacement.
16.04		The top of the bench seat at 22" exceeds the allowable range of 17"-19" above the ground.	221, 802, 903.5	Modify the height of the benches or add sufficient soft surface fill material to comply within the allowable height range.	II	\$ 150.00	2015-16	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****16** Cumberland Park

Route 34 & Fox Valley



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.05		The path from the sidewalk to the playground is gravel which is a non-compliant surface material.	302.1, Advisory 302.1	Provide material that is firm, stable, slip resistant and particles do not move on the surface.	II	\$ 2,000.00	2015-16	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 Deerpath



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		Deerpath Estates Park does not have any elements that require accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
18 Edinburgh Park
Cumberland & Edinburgh Ct.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		There is no access route from the site arrival point to the ball and soccer fields.	206.2.12	Provide an accessible route to at least one field of each type.	III	\$ 15,000.00	2016-17	Accessibility issues to be remedied through park renovation.
18.02		The viewers' bench at the playground at 24 3/4" exceeds the maximum allowable seat height of 19".	903.5	Modify the bench seat height or provide sufficient soft surface fill material to reduce the relative height to within the allowable limit.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through park renovation/playground replacement.
18.03		The tot swings are set at a height of 29" which exceeds the maximum allowable height of 24" above the ground.	1008.4.4	Modify the height of at least one of the tot swings to comply with the required height.	II	\$ 50.00	2014-15	Accessability issues to be remedied through playground replacement.
18.04		The running slope of the access ramp into the playground is 9.8%	403.3, 405.2	Remove the existing ramp and replace with one at a compliant slope.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: ERA

PHN # 11051

FACILITY**18** Edinburgh Park

Cumberland & Edinburgh Ct.







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.05		The transfer platform is non-compliant in that it is too small and too low to the ground.	1008.3.2	Change the transfer platform to one that complies with the size and height requirements of 14"x24" and 11"-18" above the ground.	III	\$ 1,500.00	2016-17	Accessibility issues to be remedied through playground replacement.

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		The accessible parking signs are mounted below the 60" minimum height requirement. (At 43")	502.6	Remount the accessible parking signs to compliant height.	II	\$ 1,300.00	2014-15	
19.02		The access aisle does not connect to an accessible route.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicle.	III	\$ 1,500.00	2015-16	Accessible route to be provided as part of parking lot renovation.
19.03		The access ramp into the playground has a running slope of 20.6% which exceeds the allowable maximum slope of 5%.	403.3, 405.2	Modify the access ramp to comply with the allowable slope.	NA	\$ 500.00		New ADA compliant playground constructed in 2013.
19.04		There is no detectable warning surface at the end of the walkway entering into the parking area.	ADAAG 705 Illinois Access Code, 400.310 D7 Page 37.	Install detectable tactile warning surface at curb to provide warning for the vision impaired persons that they are entering a vehicular access area.	II	\$ 950.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.05		An accessible route is not provided to the ball field or bleachers.	206.2.12	Provide an accessible route to the ball field.	II	\$ 1,500.00	2015-16	Complete as part of parking lot renovation.
19.06		Signs for both restrooms are mounted on the doors instead of on the latch side wall and too high to be used by visually impaired persons.	703.4	Remount the signs at the proper location to achieve compliance.	I	\$ 100.00		Completed.
19.07		There is insufficient maneuvering clearance at the latch side of the Men's door due to the location of the column at the front of the building.	404.2.4	Modify the door opening in order to provide the required maneuvering clearance.	III	\$ 3,000.00	2017-18	Accessibility issues to be remedied through restroom renovation or construction of new restroom building.
19.08		The sand volleyball courts are not located on an accessible route.	206.2.12	Provide an accessible route to the volleyball courts.	II	\$ 3,000.00	2015-16	Complete as part of parking lot renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.09		Both types of swings are mounted above the maximum allowable height of 24". (tot swing at 27", regular swing at 26")	1008.4.4	Modify at least one of each type of swing to be below the maximum allowable height.	I	\$ 100.00		New ADA compliant playground constructed in 2013.
19.10.		There is no detectable tactile warning surface in the sidewalk where it meets the inner circulation road.	ADAAG 705 Illinois Access Code 400.310 D7 Page 37	Install detectable tactile warning surface at the curb ramp to provide warning for vision impaired persons that they are entering a vehicular access area.	II	\$ 2,500.00	2015-16	Complete as part of parking lot renovation.
19.11		Men's and Women's restroom: pipe protection or insulation is not provided under the sinks.	606.5	Provide knee protection or insulation on the sink pipes to achieve compliance.	III	\$ 300.00	2016-17	
19.12		Men's and Women's restroom: the side grab bar does not extend 54" minimum from the rear wall. (extends 43")	604.5	Replace the grab bar to achieve compliance. (see item 19.15)	III	\$ 200.00	2017-18	Accessibility issues to be remedied through restroom renovation or construction of new restroom building.

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.13		Men's restroom: The urinal exceeds the 17" maximum height requirement. (at 18")	605.2	Relocate the urinal to a compliant height.	III	\$ 1,000.00	2017-18	
19.14		Men's and Women's restroom: the toilet paper dispenser exceeds the 7"-9" requirement in front of the rim of the water closet. (at 24" in men's and 27" in women's restroom)	604.7	Relocate the toilet paper dispenser to compliant location.	II	\$ 100.00	2014-15	
19.15		Men's restroom: The rear grab bar is not centered properly on the toilet requires 12" and 24" (at 15" and 29" bar is 44")	604.5	Replace grab bar to achieve compliance. (see item 19.12)	III	\$ 100.00	2017-18	
19.16		Men's and Women's Restroom: The exterior door opening force exceeds the 8.5 lbs. (Men's at 15 lbs. Women's at 17 lbs.)	Illinois Access Code 400.310 (J)(10) Page 49	Adjust the door closer to achieve a compliant door opening force.	II	\$ 100.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.17		The North entrance of the Eola Road Community Center is not accessible. (only stairs are provided.)	216.6, 703.5	Use signage to direct people to the nearest accessible entrance. (West entrance of the building.)	II	\$ 250.00	2014-15	Signage to be installed directing patrons to accessible west entrance.
19.18		Spout height is 37-1/2", not compliant for seated or standing height individuals.	211.2, 602	Provide a drinking fountain (or two) compliant for seated and standing height individuals.	I	\$ 1,500.00		Completed.
19.19		In the North Entrance: the North-East and North-West doors exceed the 8.5# door closer requirement.	IAC P49 400.310 J10	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
19.20.		Community Room 111: Control exceeds 48" reach requirement. (50") Typical through out facility.	308	Relocate control to compliant height.	SAFE HARBOR	\$ 7,500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.21		Community Room 111: Light switch exceeds 48" reach requirement. (50") Typical through out facility.	308	Relocate control to compliant height.	SAFE HARBOR	\$ 7,500.00		
19.22		Unisex Restroom in the corridor and Dance Studio Vestibule: the sink is in the clear space for the toilet. (41" clear space)	304.3	Renovate restroom to achieve compliant clear space. Or, direct individuals to alternate accessible facilities.	SAFE HARBOR	\$ 4,000.00		
19.23		Unisex Restroom in the corridor and Dance Studio Vestibule: Rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to compliant location.	I	\$ 150.00		Completed.
19.24		Unisex Restroom in the corridor: Bottom reflective edge of the mirror exceeds the 40" requirement. (at 41")	603.3	Relocate mirror to a compliant height.	II	\$ 100.00	2014-15	

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.25		Unisex Restroom in the Dance studio vestibule: Toilet Seat height exceeds the 19" height requirement. (at 20")	604.2	Replace toilet with a compliant model.	V	\$ 1,500.00	Signage, 2014-15	Signage to be installed directing patrons to accessible restroom.
19.26		Dance Studio 113: The thermostat exceeds the 48" height requirement. (58") Typical throughout facility.	308	Relocate thermostat to a compliant height.	III	\$ 3,500.00	2016-17	
19.27		Community Room 112: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to achieve compliance.	SAFE HARBOR	\$ 2,000.00		
19.28		Community Room 112: Vision Light exceeds 43" maximum height requirement. (44") Typical throughout the facility.	404.2.11	(SEE DOOR CHECKLIST)	III	\$ 0.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.29		Community Room 115: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to achieve compliance.	SAFE HARBOR	\$ 2,000.00		
19.30		Front Desk: knee space is not provided at the accessible height counter. (6-1/4")	902.2, 306	Provide counter with knee space to achieve compliance.	I	\$ 1,500.00		Completed.
19.31		Sport wall controls exceeds the 34" minimum height requirement. (highest control 53")	308	Modify control location to a compliant height.	SAFE HARBOR	\$ 500.00		
19.32		Childcare / Interactive Fitness Room: Counter exceeds the 34" height requirement. (36")	308	Lower a portion (or all) of counter to compliant height.	NA	\$ 2,000.00		Room to be re-designed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.33		Childcare / interactive fitness room: Slope of floor approaching raised play area is not compliant.	403.3, 405.2, 405.3	Re-work flooring edge to achieve accessible slope.	NA	\$ 2,000.00		Room to be re-designed.
19.34		Childcare / interactive fitness room: Climbing wall and ball bin are not accessible due to sloped floor.		Will be addressed by 19.33	NA	\$ 0.00		Room to be re-designed.
19.35		Childcare / interactive fitness room: Work Surface counter exceeds the 34" height requirement. (at 42")	902.3	Lower a portion (or all) of counter to compliant height.	NA	\$ 1,000.00		Room to be re-designed.
19.36		Phone is mounted above the 48" reach range.	308	Relocate phone to a compliant height.	NA	\$ 150.00		Room to be re-designed.

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.37		Fire Alarm Pull Station exceeds the 48" maximum height requirement. (at 51") Typical throughout facility.	308	Relocate fire alarm pull station to a compliant height.	SAFE HARBOR	\$ 10,000.00		
19.38		Unisex Restroom in Community Room 108: Push side clearance at the door is blocked by the play table.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.39		Unisex Restroom in Community Room 108: The sink is in the clear space for the toilet.	304.3	Renovate restroom to achieve necessary clear space. Or direct individuals to an alternate accessible restroom.	SAFE HARBOR	\$ 15,000.00		
19.40.		Unisex Restroom in Community Room 108: The rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to compliant location.	II	\$ 100.00	2014-15	

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.41		Community Room 108: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00		
19.42		Community Room 108: Paper towel dispenser exceeds the 48" reach requirement. (63")	308	Relocate paper towel dispenser to achieve compliance.	II	\$ 50.00	2014-15	
19.43		Community Room 108: RTU 5-North control exceeds 48" reach range. (60") Typical throughout facility.	308	Relocate control to compliant height.	NA	\$ 2,000.00		Control obsolete. New wireless thermostat installed in building.
19.44		Vending Machine Room: Not enough clear maneuvering space.	304.3	Renovate room to provide necessary maneuvering space or reduce number of vending machines to allow for maneuvering space.	V	\$ 10,000.00	2020+	Accessible vending machines available near front desk.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.45		North Gymnasium: Keyholes for basketball hoops exceed the 48" height requirement. (60-1/2")	308	Relocate keyholes to achieve compliance.	IV	\$ 500.00	2018-19	
19.46		North Gymnasium: Both of the Drinking fountains provided are compliant for a seated height individual (36" spout height). A second fountain compliant for a standing height individual has not been provided.	211, 602.4	Provide a second fountain (or replace fountain with a new model) so that compliance is achieved for both seated and standing height individuals.	III	\$ 1,500.00	2016-17	
19.47		North Gymnasium: Equipment keys exceed 48" height requirement. (49")	308	Relocate equipment keys to compliant height.	SAFE HARBOR	\$ 250.00		
19.48		Community Room 103 closet: The counter in the closet exceeds the 36" height requirement.	902.3	This is an employee work area and therefore this is not currently a violation.	NA	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.49		Community Room 103: Paper towel dispenser exceeds the 48" reach requirement. (56-1/2")	308	Relocate paper towel dispenser to compliant height.	II	\$ 100.00	2014-15	
19.50.		Community Room 102: Pull side clearance is blocked by shelves.	404.2.4	Relocate shelves to achieve compliant pull side clearance.	I	\$ 50.00		Completed.
19.51		Women's Restroom: 56" maneuvering space in the front vestibule is not compliant.	304.3	Renovate area to provided necessary maneuvering space.	V	\$ 5,000.00	Signage 2015-16	Signage to be installed directing patrons to accessible restroom.
19.52		Men's and Women's Restroom: Sink Pipes are not insulated.	606.5	Provide insulation on sink pipes to protect against contact.	II	\$ 300.00	Signage 2014-15	Signage to be installed directing patrons to accessible restroom.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.53		Men's and Women's Restroom: Side grab bar is not 42" (it is 36" long) and the end is not 54" (currently 44") from the wall.	604.5	Replace side grab bar with 42" model and relocate grab bar to achieve compliance.	II	\$ 200.00	2014-15	
19.54		Men's and Women's Restroom: Stall hook exceeds the 48" height requirement. (at 53-1/2")	308	Relocate hook to compliant height.	SAFE HARBOR	\$ 50.00		
19.55		Women's Restroom: Controls on the tampon dispenser require twisting.	309.4	Replace controls with compliant model.	III	\$ 500.00	2017-18	
19.56		Men's Restroom: accessible stall is 59" wide which does not meet the 60" minimum size requirement.	604.8	Relocate the accessible stall to meet the size requirement.	V	\$ 500.00	Signage 2015-16	Signage to be installed directing patrons to accessible restroom.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.57		West Exterior Entrance: The exterior control is not operational on the automatic door.	404.3	Repair system.	I	\$ 1,000.00		Completed.
19.58		Alarm Controls adjacent the west exterior entrance exceed the 48" reach range. (at 50") Typical throughout facility.	308	Modify location of controls to compliant height.	SAFE HARBOR	\$ 2,500.00		
19.59		Community Room 100: The dead bolt on the door exceeds the 48" reach range. (59")	404.2.7, 308	Relocate dead bolt to compliant height.	III	\$ 500.00	2017-18	
19.60		Community Room 100: Counter height exceeds the 34" maximum height requirement. (at 36")	902.3	Lower a portion (or all) of counter and sink to compliant height.	V	\$ 1,500.00	2020+	Community rooms 110 and 111 provide counters and sink at 34" height.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.61		Community Room 100: Knee space is not provided at the sink	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00		
19.62		Community Room 100: Phone exceeds the 48" reach range. (60") Typical throughout facility.	308.0	Relocate phone to compliant height.	V	\$ 2,500.00	2020-21	
19.63		Community Room 101: All three of the counters exceeds the 34" maximum height requirement. (36")	902.3	Lower a portion (or all) of counter and sink to compliant height.	V	\$ 2,000.00	2020+	Community rooms 110 and 111 provide sinks with compliant knee space and counters at 34".
19.64		Community Room 101: Knee space is not provided at all three of the sinks.	606.2, 305, 306	Provide knee space at the sinks to bring into compliance.	SAFE HARBOR	\$ 3,000.00		

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.65		Community Room 101 Storage Room: The push side clearance is blocked by the fire extinguisher.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	Relocate fire extinguisher.
19.66		Community Room 101 Storage Room: The pull side clearance is blocked by storage bins and shelf.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.67		Community Room 105 Kitchen: Counter exceeds the 34" maximum height requirement. (36")	902.3	Lower a portion (or all) of counter and sink to compliant height.	V	\$ 1,500.00	2020+	Community rooms 110 and 111 provide compliant counter top and sink heights.
19.68		Community Room 105 Kitchen: The fire extinguisher is mounted above the 48" reach range. (59")	308	Mount fire extinguisher to compliant height.	II	\$ 50.00	2014-15	Relocate fire extinguisher.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.69		Community Room 105 Kitchen: Pass through counter exceeds the 34" height requirement. (36")	902.3	Lower a portion (or all) of counter and sink to compliant height.	V	\$ 1,500.00	2020+	
19.70.		Community Room 105 Kitchen: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space to bring into compliance.	SAFE HARBOR	\$ 1,500.00		
19.71		Community Room 107: Counter exceeds the 34" height requirement. (36")	902.3	Lower a portion (or all) of counter and sink to compliant height.	V	\$ 2,500.00	2020+	Community rooms 110 and 111 provide compliant counter top and sink heights.
19.72		Community Room 107: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.73		Community Room 106: Push side clearance of the door is blocked by the bookshelf.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.74		Girls and Boy's Single Restrooms: Sink pipes are not insulated.	606.5	Provide insulation on sink pipes to protect against contact.	II	\$ 300.00	2014-15	
19.75		Girl's and Boy's Single Restrooms: Waste receptacle is in the pull side clear space.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 50.00		Completed.
19.76		Girl's and Boy's Restroom: Sink is in the clear space for the toilet. (38" clear)	604.3.2	Renovate restroom to achieve compliant clearance.	SAFE HARBOR	\$ 5,000.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.77		Girl's and Boy's Restroom: The rear grab bar is not 36" and is not centered properly on the toilet. (bar is 24" long)	604.5	Replace with a 36" bar and center on the toilet 12" and 24" to achieve compliance.	II	\$ 250.00	2014-15	
19.78		Girl's and Boy's Restroom: Side grab bar does not extend 54" minimum from the rear wall. (extends 48")	604.5	Relocate grab bar to compliant location.	II	\$ 100.00	2014-15	
19.79		Girl's and Boy's Restroom: Grab bars exceed the height required for 3-4 year olds of 18"-20". (Bars are mounted at 35")	604.9	Evaluate age groups using these facilities, and relocate grab bar to compliant height accordingly.	II	\$ 100.00	2014-15	
19.80.		Girl's and Boy's Restroom: Bottom reflective edge of the mirror exceeds the 40" maximum height requirement. (43")	603.3	Relocate mirror to a compliant height.	II	\$ 100.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.81		Not enough maneuvering clearance is provided in front of the door. (Provides 47" of clearance)	404.2.4	Renovate restroom to bring into compliance.	V	\$ 10,000.00	Signage 2015 16.	Signage to be installed directing patrons to accessible restroom.
19.82		Waiting area adjacent to the lobby: the top buttons of the coffee machine exceed the 48" reach range. (54")	308	Provide coffee machine with buttons within the reach range.	SAFE HARBOR	\$ 1,000.00		
19.83		Heart start cabinet exceeds the 48" reach range. (62")	308	Relocate cabinet to compliant height to achieve compliance.	I	\$ 150.00		Completed.
19.84		Key for gate exceeds the 48" reach range. (50")	308	Relocate key for gate to a compliant height.	SAFE HARBOR	\$ 250.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.85		Women's Restroom adjacent locker room: sink pipes are not insulated.	606.5	Provide insulation at sink pipes to protect against contact.	II	\$ 150.00	2014-15	
19.86		Women's Restroom adjacent locker room: centerline of the toilet exceeds the 18" maximum from the wall. (23-1/2")	604.2	Renovate restroom to bring into compliance.	IV	\$ 1,500.00	2019-20	
19.87		Women's restroom adjacent locker room: Rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to achieve compliance.	IV	\$ 150.00	2019-20	
19.88		Women's Restroom adjacent locker room: Side grab bar is not 42" (36"). The end of the grab bar is only 45" from the back corner, less than the 54" required.	604.5	Replace grab bar with 42" model.	IV	\$ 150.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.89		Women's Restroom adjacent locker room: Toilet paper dispenser is not placed 7"-9" in front of the rim of the toilet. (11")	604.7	Relocate toilet paper dispenser to achieve compliance.	II	\$ 100.00	2015-16	
19.90.		Women's Restroom adjacent locker room: Hook exceeds the 48" reach range. (54")	308.0	Relocate hook to a compliant height.	SAFE HARBOR	\$ 50.00		
19.91		Upper level fitness room / track: The trash can is in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.92		Upper level fitness room / track: AED cabinet exceeds the 48" reach requirement. (at 56")	308.0	Relocate AED cabinet to compliant height.	II	\$ 150.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.93		Upper level fitness room / track: Controls on Health-O-Meter exceed the 48" reach range. (64")	308.0	Relocate Health-O-Meter to compliant height.	II	\$ 150.00	2014-15	
19.94		Upper level fitness room / track: File folders exceed the 48" reach range. (58")	308	Relocate file folders to a compliant height.	II	\$ 50.00	2014-15	
19.95		Upper level fitness room / track: Drinking fountain spout is 36", acceptable for a seated heightperson. A second standing height drinking fountain is not provided.	211, 602	Provide a second fountain acceptable for a standing height person to achieve compliance.	II	\$ 1,500.00	2014-15	
19.96		Upper level fitness room / track: Coat hooks exceed the 48" reach range. (57")	308	Provide coat hooks at a compliant height.	II	\$ 150.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.97		Upper level fitness room / track: Clear space is not provided adjacent to each type of fitness equipment.	1,004.1	Provide 30x48 clear space adjacent to each type of fitness equipment (may require reducing number of pieces).	II	\$ 500.00	On-going equipment layout revisions.	Continue to evaluate equipment types, demand and space requirements and provide space accordingly.
19.98		Upper level fitness room / track: Cleaning spray is out of the 48" reach range. (59") Typical throughout fitness room.	308	Place cleaning spray in reach range to achieve compliance.	II	\$ 50.00	2014-15	
19.99		Upper level fitness room / track: Drinking fountain spout is 36", acceptable for a seated height person. A second standing height drinking fountain is not provided.	602.4	Provide a second fountain acceptable for a standing height person to achieve compliance.	II	\$ 1,500.00	2014-15	
19.100.		Emergency Exit door: Pull side clearance is not provided.	404.2.4	Renovate area to provide pull side clearance	IV	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.101		Upper level Women's Restroom: Trash can is stored in the push side clearance.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.102		Upper level Men's and Women's Restroom: The sink is in the clear space of the toilet. (43" clear)	604.3.2	Renovate restroom to achieve necessary clear space.	SAFE HARBOR	\$ 2,500.00		
19.103		Upper level Men's and Women's Restroom: Rear grab bar is not centered properly on the toilet.	604.5	Remount rear grab bar to compliant location.	II	\$ 150.00	2014-15	
19.104		Upper level Men's and Women's Restroom: Waste receptacle protrudes into sink clear space.	606.2, 305, 306	Relocate waste receptacle to achieve necessary clear floor space.	II	\$ 50.00	2014-15	Obtain narrower receptacle.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.105		Upper level staff office: Pipes are protruding from the wall 5-3/4".	307.2	Cut off and cap piping close to wall.	I	\$ 200.00		Completed.
19.106		Upper level staff office: Stereo equipment exceeds the 48" reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
19.107		Upper level Staff office: Top latch of first aid kit and biohazard kit exceed the reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
19.108		Administration offices: Door does not have pull side clearance. (recessed 13", 2" clearance)	404.2.4	(SEE DOOR CHECKLIST)	SAFE HARBOR	\$ 2,000.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA/SSB**PHN #** 11051**FACILITY****19** Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.109		Administration offices: Gate controls exceed the 48" reach range. (59")	308.0	Relocate controls to compliant height.	V	\$ 250.00	2020	
19.110		Administration Offices: Center island work table exceeds the 34" height requirement. (42")	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
19.111		Administration Office: Toggle switches exceed the 48" reach range. (56-1/2" to top row of switches)	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
19.112		Administration Office: First Aid station top latch exceeds the 48" reach range. (68")	308.0	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		

Date: November 17, 2011, January 27, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA/SSB

PHN # 11051

FACILITY
19 Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.113		Administration Office: Latex gloves are stored outside the 48" reach range. (63")	308.0	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
19.114		Administration Office: Pull side clearance is not provide at the door from the workroom to the desk. (9")	404.2.4	(SEE DOOR CHECKLIST)	IV	\$ 0.00	2017-18	
19.115		Administration Office - Back Workroom: Pull side clearance is blocked by the furniture.	404.2.4	(SEE DOOR CHECKLIST)	I	\$ 0.00		Completed.
19.116		Administration Front office Storage Room: Pull side clearance is blocked by the desk.	404.2.4	(SEE DOOR CHECKLIST)	IV	\$ 0.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA/SSB**PHN #** 11051**FACILITY****19** Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.117		Administration Front Office: Phone exceeds the 48" reach range. (53")	308	Relocate phone to compliant height	SAFE HARBOR	\$ 150.00		
19.118		Administration Office: Not enough maneuvering space at the cubicle entry (22")	305.3	Renovate area to provide necessary maneuvering clearances.	II	\$ 500.00	2014-15	Area to be renovated in 2014.
19.119		Administration Office Kitchen: phone exceeds the 48" reach range. (51 -1/2")	308	Relocate phone to compliant height.	SAFE HARBOR	\$ 150.00		
19.120.		Administration Office Break Room: No knee space at the sink	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.121		Administration Office Break Room: Counter is 36" high, exceeding the 34" allowed.	902.3	Modify a portion (or all) of the counter to a compliant height.	V	\$ 2,000.00	2020+	
19.122		Administration Office Break Room: Time card exceeds the 48" reach requirement. (62")	308	Relocate time card to compliant height.	II	\$ 250.00		Completed.
19.123		Administration office: Ivan Chambers office furniture projects into accessible route (reduced to 24"). Turning space has not been provided.	304	Relocate furniture to achieve compliance.	II	\$ 500.00		Completed.
19.124		Administration office: Kathi Wenciewicz office furniture projects into accessible route. Turning space has not been provided.	304	Relocate furniture to achieve compliance.	II	\$ 500.00		Completed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.125		Administration office copy room: pull side clearance is blocked by the safe.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00		Completed.
19.126		Administration office copy room: Muzak dials exceed the 48" reach range. (50-1/2")	308	This is an employee work area, and thus this is not currently a violation.	SAFE HARBOR	\$ 0.00		
19.127		Men's and Women's Locker Rooms: Not enough maneuvering clearance is provided at the door (52").	404.2.4	(SEE DOOR CHECKLIST)	V	\$ 0.00		
19.128		Men's and Women's Locker Room: The drinking fountain provided is compliant for a seated height individual. (36" spout height) A second fountain compliant for a standing height individual has not been provided.	211, 602	Provide a second fountain (or replace fountain with a new model) so that compliance is achieved for both seated and standing height individuals.	V	\$ 3,000.00	2020+	One set of compliant fountains currently exists on each level of building.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.129		Men's and Women's Locker Room: Benches are not compliant depth. (10-1/4")	222, 803, 903.2	Provide at least one bench in the locker room at a compliant depth to achieve compliance.	I	\$ 2,000.00		Completed.
19.130.		Men's and Women's Locker Rooms: changing cubicles are not accessible.	222, 803	Provide an accessible changing cubicle to achieve compliance.	I	\$ 2,000.00		Completed.
19.131		Men's and Women's Locker Room: the bottom reflective edge of the mirrors exceeds the 40" height requirement. (41")	603.3	Relocate mirrors to compliant height.	I	\$ 500.00		Completed.
19.132		Women's Locker Room: the tampon dispenser has twist controls which are not compliant.	309.4	Replace controls with a compliant model to achieve compliance.	III	\$ 100.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA/SSB**PHN #** 11051**FACILITY****19** Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.133		Men's and Women's Locker Room: The side grab bar in the accessible stall is not located 54" off the rear wall. (48")	604.5	Relocate side grab bar to compliant location.	I	\$ 200.00		Completed.
19.134		Men's and Women's Locker Room: the toilet paper dispenser is even with the front rim of the toilet.	604.7	Relocate toilet paper dispenser to achieve compliance.	I	\$ 100.00		Completed.
19.135		Men's and Women's Locker Room: the hook exceeds the 48" reach range. (64")	308	Relocate hook to compliant height to achieve compliance.	I	\$ 100.00		Completed.
19.136		Men's and Women's Locker Room: the sink pipes are not insulated.	606.5	Provide insulation at the sinks to protect against contact.	II	\$ 700.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.137		Men's and Women's Locker Room: none of the hair dryers are within the reach range.	308	Provide a hair dryer within the reach range to achieve compliance.	I	\$ 1,000.00		Completed. Dryer removed and replaced with new dryer at compliant height.
19.138		Women's and Men's Locker Room: the sauna controls exceed the 48" reach range. (62"). The door to the sauna is only 24" wide. Benches inside saunas encroach upon required turning radius.	308	Relocate controls to compliant height, replace doors and enlarge openings, renovate sauna interiors to provide turning radius.	V	\$ 9,500.00	2020+	
19.139		Women's Locker Room: the fuses exceed the 48" reach range. (53-1/2")	308	Relocate fuses to compliant height.	SAFE HARBOR	\$ 1,000.00		
19.140.		Mens' and Women's Locker Room: shower grab bars do not meet the height requirement. (31")	604.5	Relocate shower grab bars to compliant height.	I	\$ 200.00		Completed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA/SSB**PHN #** 11051**FACILITY**

19 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.141		Women's Locker Room: the hook for handheld shower head is broken.	608.6	Replace hook for handheld shower head and mount at a compliant height.	I	\$ 100.00		Completed.
19.142		Men's and Women's Locker Rooms: Not enough space adjacent the shower for person to pull up and transfer to the shower. (only 8" on the side)	608.2	Renovate area to achieve compliant pull up space to the shower.	V	\$ 1,500.00	2020+	
19.143		Men's and Women's Locker Rooms: Trench drain cuts into the floor clear floor space 6.5" leaving only 35.5" of clear floor space which is not compliant.	608.2	Provide necessary clearance at the stall to achieve compliance.	V	\$ 1,000.00	2020+	
19.144		Group exercise room: At both doors, the ramp slopes down and there is no landing at the bottom of the ramp before the door. (6.2% for 5')	405.7	Renovate area to bring into compliance.	V	\$ 2,500.00	2020+	

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.145		Group exercise room: the shelving unit blocks the clear floor space at the top of the ramp.	405.7	Relocate shelving unit to achieve necessary maneuvering space at the top of the ramp.	I	\$ 50.00		Completed.
19.146		Group Exercise Room: thermostat exceeds the 48" reach range. (65" to key)	308	Relocate thermostat to compliant height.	NA	\$ 150.00		Thermostat obsolete- not used.
19.147		Group Exercise Room: Cleaning bottles stored above the reach range.	308	Relocate cleaning bottles to compliant height.	I	\$ 50.00		Completed.
19.148		Group Exercise Room: Bands are stored above the reach range.	308	Relocate exercise bands to compliant height.	II	\$ 100.00	2014-15	Install additional hooks at compliant height.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502


P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA/SSB**PHN #** 11051**FACILITY****19** Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.149		Group Exercise Room: Vision lights exceed the 43" height requirement. (44-1/2")	404.2.11	(SEE DOOR CHECKLIST)	III	\$ 0.00	2017-18	
19.150.		Community Room 104: deadbolt on doors exceed the 48" reach range. (60")	404.2.7	Relocate the dead bolt on the door to a compliant height.	III	\$ 350.00	2017-18	
19.151		Community Room 104: Light switch in storage closet exceed the 48" reach range. (50")	308	Relocate the light switch to compliant height.	SAFE HARBOR	\$ 250.00		
19.152		Community Room 104: pull station exceeds the 48" reach range. (50")	308	Relocate the pull station to compliant height.	SAFE HARBOR	\$ 250.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA/SSB
PHN # 11051

FACILITY
19 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.153		Community Room 104: Thermostat exceeds the 48" reach range. (60")	308	Relocate thermostat to compliant height.	I	\$ 150.00		Thermostat obsolete. New wireless thermostat installed in building.
19.154		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.	-	SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		\$ 47,400.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**DOOR CHECKLIST****FACILITY**

10 Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
1a	North Entrance- Exterior NE Double Doors	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
1b	North Entrance-Exterior NE Double Doors	25#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
2a	North Entrance- Exterior NW Double Doors	22#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
2b	North Entrance- Exterior NW Double Doors	26#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
3a	North Entrance- Interior Double Doors North Door	17#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
3b	North Entrance- Interior Double Doors South Door	16#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
4a	Community Room 111 - Double Doors	15#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
4b	Community Room 111 - Double Doors	14#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
5a	Community Room 110 - Double Doors	16#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
5b	Community Room 110 - Double Doors	16#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
6	Unisex Restroom- North Corridor	11#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
7	Unisex Restroom - in the Dance Studio Vestibule	14#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

**DOOR CHECKLIST
 FACILITY**
 10 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
8a	Dance Studio Vestibule - Double Doors	15#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
8b	Dance Studio Vestibule - Double Doors	15#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
9	Dance Studio Vestibule - Storage Doors	Locked - Not able to test			N					N/A	N/A	\$0.00
10	Dance Studio 113	14#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
11a	Dance Studio 114 - Double Doors	14#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
11b	Dance Studio 114 - Double Doors	16#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
12	Dance Studio 114 - Exterior Exit Door	16#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
13	Community Room 112	6#		Y	N	N	44"	Y	Y	404.2.9 , 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision panel.	\$50.00
14	Community Room 115	7#		Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision panel.	\$50.00
15a	Childcare / Interactive Fitness Room - Double Doors	7#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
15b	Childcare / Interactive Fitness Room - Double Doors	7#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

**DOOR CHECKLIST
 FACILITY**
 10 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
16a	West Entry - North Double Exterior Doors - South Door	19#	Y	Y	Y	N		Y	Y	-	-	\$0.00
16b	West Entry - North Double Exterior Doors - North Door	14#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware on the door to compliant door opening force.	\$50.00
17a	West Entry - North Double Vestibule Doors - South Door	16#	Y	Y	Y	N		Y	Y	-	-	\$0.00
17b	West Entry - North Double Vestibule Doors - North Door	16#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware on the door to compliant door opening force.	\$50.00
18a	Community Room 108 - double doors	9#		Y	N	N		Y	Y	404.2.9	Modify the door hardware on the door without the push button to compliant door opening force.	\$50.00
18b	Community Room 108 - double doors	10#		Y	N	N		Y	Y	404.2.9	Modify the door hardware on the door without the push button to compliant door opening force.	\$50.00
19	Community Room 108 - Restroom	5#	Y	N	N	N		Y	N	404.2.4	Relocate items out of push-side clearance.	
19	Community Room 108 - Storage Room	Doors locked - not able to test			N	N				N/A	N/A	\$0.00
20a	North Gymnasium - North Double Doors	14#		Y	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with model that has compliant vision light.	\$1,550.00
20b	North Gymnasium - North Double Doors	9#		Y	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with model that has compliant vision light.	\$1,550.00
21a	North Gymnasium - Double Doors	15#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
21b	North Gymnasium - Double Doors	14#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

**DOOR CHECKLIST
 FACILITY**
 10 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
22a	North Gymnasium - South Double Doors	Door does not close - not able to test		Y	N	N	45"	Y	Y	404.2.11	Renovate area so door is able to close. Modify or replace door with model that has compliant vision light.	\$3,550.00
22b	North Gymnasium - South Double Doors	14#		Y	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Renovate area so door is able to close. Modify or replace door with model that has compliant vision light.	\$3,550.00
23	North Gymnasium - Storage Rooms	Doors locked - not able to test								N/A	N/A	\$0.00
24a	Gymnastics Room - Entry double doors	10#		Y	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00
24b	Gymnastics Room - Entry double doors	14#		Y	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00
25	Gymnastics Room - Office door	6#	Y		N	N	45"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00
26a	Gymnastics Room - Rear Entry Double doors	16#	Y		N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
26b	Gymnastics Room - Rear Entry Double doors	Not able to open door	Y		N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
27	Gymnastics Room - Storage Room Door	9#	Y		N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
28	Community Room 103	9#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
29	Community Room 102	9#	Y	Y	N	N		Y	N	404.2.9, 404.2.4	Modify door hardware to achieve compliant door opening force. Relocate items stored in the push side clearance to achieve compliance.	\$100.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

**DOOR CHECKLIST
 FACILITY**
 10 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
30	Community Room 102- Storage	5#	Y	Y	N	N		N	Y	404.2.4	Relocate items stored in the pull side clearance to achieve compliance.	\$50.00
31	Women's Restroom - Door	9#	N	Y	N	N		Y	N	404.2.9, 404.2.4	Modify door hardware to achieve compliant door opening force. Renovate area to provide necessary clearance. (front vestibule is 56" wide)	\$3,050.00
32	Women's Restroom - Vestibule Door	8#	N	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
33	Men's Restroom - Door	13#	N	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
34a	West Entry - South Double Exit Doors - South Door	25#	Y	Y	Exterior opener is not operational	N		Y	Y	IAC P49 400.310 J10	Modify the door hardware on the door to compliant door opening force or repair auto opener to achieve compliance.	\$250.00
34b	West Entry - South Double Exit Doors - North Door	17#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify the door hardware on the door to a compliant door opening force.	\$50.00
35a	West Entry - South Double Vestibule Doors - South Door	20#	Y	Y	Y	N		Y	Y	404.2.9	Modify the door hardware on the door with out the push button to compliant door opening force	\$50.00
35b	West Entry - South Double Vestibule Doors - North Door	26#	Y	Y	N	N		Y	Y	404.2.9	Modify the door hardware on the door with out the push button to compliant door opening force	\$50.00
36a	Community Room 100 - Double Door	12#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
36b	Community Room 100 - Double Door	9#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
37	Community Room 101 - Entrance Door	9#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**DOOR CHECKLIST
FACILITY**10 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
38	Community Room 101 - Storage Room Door	6#			N	N	44"	Y	N	404.2.9, 404.2.4, 404.2.11	Modify hardware to achieve compliant door opening force. Relocate items in the push side clearance to achieve compliance. Modify or Replace doors with model that has compliant vision light.	\$1,600.00
39	Kitchen - Entrance from corridor (connected to community room 105)	10#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace doors with model that has compliant vision light.	\$1,050.00
40	Community Room 105	7#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
41	Community Room 105 - Storage Room Door	Door was locked - not able to test								N/A	N/A	\$0.00
42	Community Room 107 - Entry door	8#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
43	Community Room 107 - Storage Closet Door	6#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
44	Community Room 106 - Entry Door	8#	Y	Y	N	N		Y	N	404.2.4, 404.2.9	Modify door hardware to achieve compliant door opening force. Relocate items out of push-side clearance.	\$100.00
45	Boy's Restroom - Door	9#	Y		N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
46	Girls Restroom - Door	10#	Y		N	N		N	Y	404.2.9	Modify hardware to achieve compliant door opening force. Relocate items out of pull-side clearance.	\$100.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

**DOOR CHECKLIST
 FACILITY**
 10 Eola Road Community Park
 555 S. Eola Road
 Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
47	Women's Restroom (adjacent locker room) -Door	10#		Y	N	N		N	Y	404.2.9	Modify door hardware to achieve compliant door opening force. Relocate items out of pull-side clearance.	\$100.00
48	Custodian Closet - Door	Could not test - door doesn't close								N/A	N/A	\$0.00
49	Emergency Exit Doors (adjacent custodian closet)	Alarmed - could not test								N/A	N/A	\$0.00
50	Mechanical Closet A - Door	Locked - could not test								N/A	N/A	\$0.00
51	Mechanical Closet B - Door	10#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
52	Upper level fitness / track room: door adjacent curved glass wall.	12#			N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance to achieve compliance.	\$100.00
53	Upper level fitness / track room: Exit door adjacent curved glass wall.	Not able to test door								N/A	N/A	\$0.00
54	Upper level fitness track room: Staff Entrance	9#			N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
55	Upper level fitness track room: Emergency exit door to exterior	Not able to test door								N/A	N/A	\$0.00
56	Upper level Women's Restroom - Door	7#	Y	Y	N	N		Y	N	404.2.9 , 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the push side clearance to achieve compliance.	\$100.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**DOOR CHECKLIST
FACILITY**10 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
57	Upper level Men's Restroom - Door	10#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
58	Upper level fitness/track Staff only entrance (behind front desk) - Door	7 #	Y	Y	N	N	45"	N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance to achieve compliance. Modify or replace door with compliant vision light.	\$1,600.00
59	Administration Office	5#	Y	Y	N	N		N	Y	404.2.4	Modify opening to provide required clearance for a recessed door.	\$2,500.00
60	Administration Office - Door from desk to open workroom	5#	Y	N	N	N	45"	N	Y	404.2.4, 404.2.11	Modify opening to provide required clearances. Modify or replace door with model that has a compliant vision light.	\$4,050.00
61	Administration Office - Door from open workroom to back workroom	4#	Y	Y	N	N	45"	N	Y	404.2.4, 404.2.11	Relocate furniture and modify counter to provide required clearance. Modify or replace door with model that has a compliant vision light.	\$3,050.00
62	Administration Office - Door to storage room from back workroom	5#	Y	N	N	N		N	Y	404.2.4	Relocate furniture and modify counter to provide required clearance.	\$1,000.00
63	Administration Office Kitchen - (rear entry door)	7 #	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
64	Administration Office - Ivan Chambers office door	7 #	Y	N	N	N		Y	Y	404.2.9, 404.2.11	Modify hardware to achieve compliant door opening force.	\$50.00
65	Administration Office - Kristen Balders office	6 #	Y	N	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify hardware to achieve compliant door opening force. Modify or replace door with compliant vision light.	\$1,550.00
66	Administration Office - Kathi Wenciewicz Office	7 #	Y	N	N	N	45"	Y	Y	404.2.9, 404.2.11	Modify hardware to achieve compliant door opening force. Modify or replace door with compliant vision light.	\$1,550.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**DOOR CHECKLIST
FACILITY**10 Eola Road Community Park
555 S. Eola Road
Aurora, IL 60504

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
67	Administration Office - Copy Room	8 #	Y	Y	N	N		N	Y	404.2.9	Modify hardware to achieve compliant door opening force. Relocate items store in the pull side clearance.	\$100.00
68	Women's Locker Room - Entry door	11 #	Y	Y	N	N		N	Y	404.2.4, 404.2.9	Modify hardware to achieve compliant door opening force. Modify opening to provide required pull-side clearance.	\$1,550.00
69	Community Room 104 - North Door	7#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
70a	Community Room 104 - Center Double Door - North	10#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
70b	Community Room 104 - Center Double Door - South	6#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
71	Community Room 104 - South Door	6#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
72	Community Room 104 - South Storage Closet	10#	Y	N	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
73	Community Room 104 - South Exit Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force	\$50.00
74	Community Room 104 - North Exit Door	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force	\$50.00
75	Community Room 104 - North Storage Closet	10#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011, January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**DOOR CHECKLIST****FACILITY****10** Eola Road Community Park

555 S. Eola Road

Aurora, IL 60504



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
76	Group Exercise Room: East Entrance Door	5#	Y	Y	N	N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00
77	Group Exercise Room: Center of Room East Entrance Door	6#	Y	Y	N	N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00
78	Group Exercise Room: Center of Room West Entrance Door	Not able to test	Y	Y	N	N	44-1/2"	Y	Y	404.2.11	Modify or replace door with model that has compliant vision light.	\$1,500.00
79	Group Exercise Room: Center of Room West Entrance Door	7#	Y	Y	N	N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,550.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

FACILITY

20 Erickson Mini Park

Robert & John St.

North Aurora







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.01		Running slope on entry path is 5.4%, exceeding the 5% allowed.	403.3, 405.2	Re-grade path, add handrails, or direct individuals to an alternate accessible route into park. (Note: within accepted tolerances)	V	\$ 1,500.00	2020+	
20.02		Swing heights exceed the 24" allowed. Regular swing seats are 26" high, tot swings are 34" high. (No inclusion swing provided).	1008.4.4	Lower at least one swing of each type to compliant height.	II	\$ 100.00	2015-16	
20.03		No accessible route to bench or companion seating provided within play area.	221, 802, 903.2	Provide adjacent companion seating area.	IV	\$ 1,000.00	2019-20	
20.04		Ramp into play area has a running slope of 13.3% over 55".	403.3, 405.2	Remove ramp and replace with ramp at compliant slope.	IV	\$ 500.00	2019-20	

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
1 Fairfield Way Park
 Simpson Parkway & Kennedy



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.01		An accessible route is not provided to the ball field.	206.2 402	Provide an accessible route from the street drop-off point to the ball field.	V	\$ 2,500.00		Fairfield Way Park is not a fully accessible site. Accessible ball field to be provided at nearby Blackberry Trail Park.
1.02		Companion seating is not provided adjacent to the bench.	221, 802, 903.2	Provide compliant companion seating adjacent to bench.	V	\$ 1,000.00	2020+	
1.03		The top of the bench seat exceeds the allowable range of 17-19" above the ground.	903.5	Provide sufficient soft surface fill material so that the seat height complies with this requirement.	I	\$ 150.00		Completed.
1.04		Second access ramp has height difference in excess of 1/2" where the ramp meets the play area. (At 1")	303.4	Infill playground with additional soft surface material to reduce height variance.	I	\$ 100.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP/ERA

PHN # 11051

FACILITY

1 Fairfield Way Park

Simpson Parkway & Kennedy



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.05		Swing height exceeds 24" maximum height requirement. (At 26")	240.2.1, 1008.4.4	Lower at least one swing to compliant height.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Falkos
Grove & Beckwith, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		Falkos is an unimproved lot without any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
3 Fearn Park
 Hawksley & White Oak
 North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		Accessible entry into the sand play area is not provided. No sand play table is provided.	303.4, 240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	NA	Playground equipment provides acceptable number of accessible play components per NRPA and ASTM standards.
3.02		The level change into the wood chip play area at the end of the ramp exceeds the 1/2" height requirement. (At 1")	303.4, 206.2.17	Provide more ground fill to meet the level change requirement.	I	\$ 100.00		Completed.
3.03		An accessible route is not provided to the sand volleyball court.	206.2.12	Provide an accessible route to the sand volleyball court.	III	\$ 3,500.00	2017-18	
3.04		Only one drinking fountain compliant for a seated height individual has been provided. A second fountain for a standing height individual has not been provided.	211.2, 602	Provide two drinking fountains, one at an accessible height and one at a standing height.	II	\$ 1,500.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

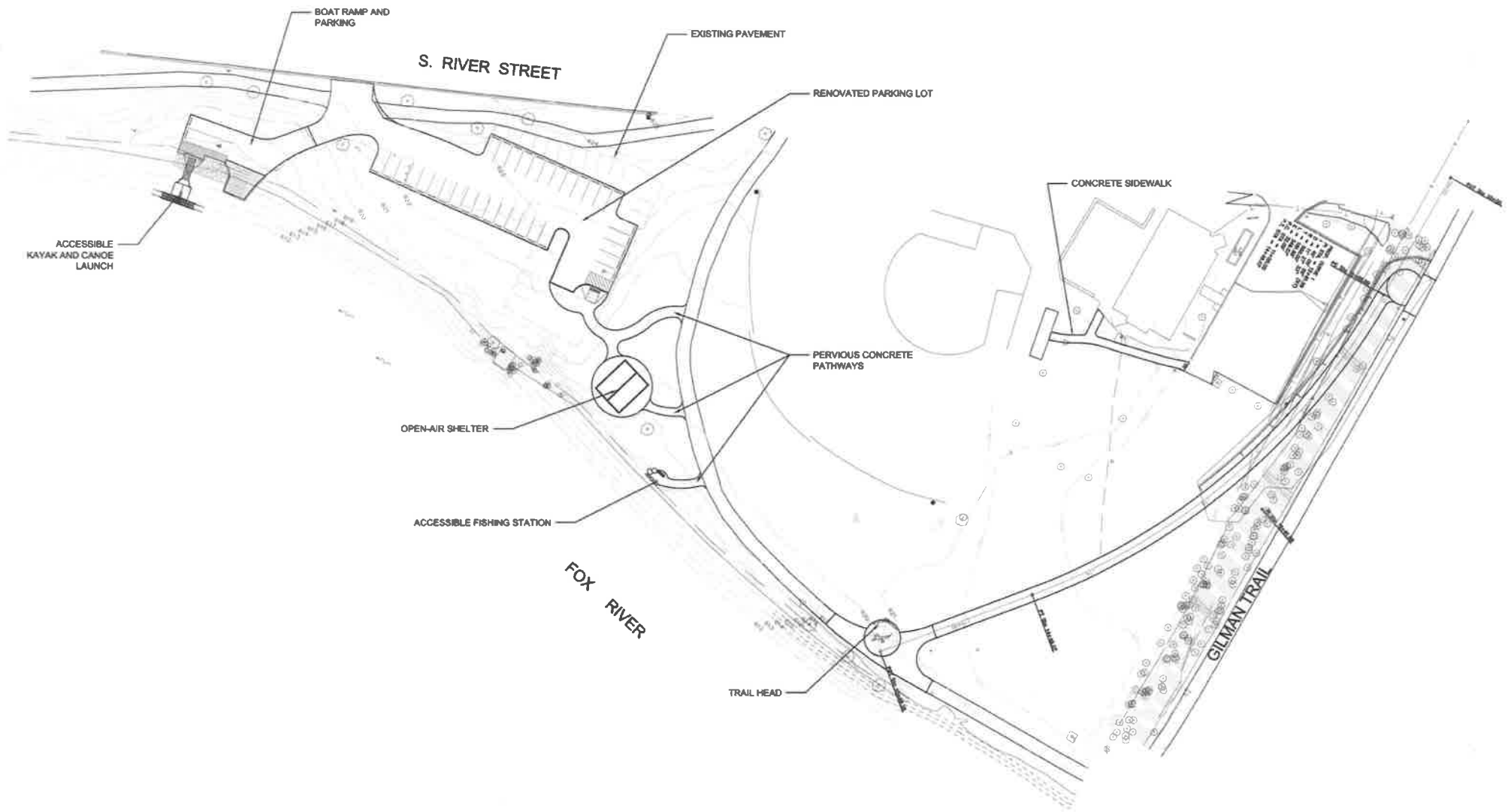
P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
3 Fearn Park
Hawksley & White Oak
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.05		An accessible route is not provided to the soccer field.	206.2.12	Provide an accessible route to the soccer field.	III	\$ 4,500.00		Monitor use of field as a designated soccer field site and corresponding accessibility needs.
3.06		Companion seating is not provided at the bleachers.	221, 802, 903.2	Provide companion seating at the bleachers.	III	\$ 1,000.00	2016-17	
3.07		The running slope leading to the ball field bleachers on the south end of the site exceeds the 5% requirement. (Running slope at 14.5% for approximately 15')	403.3, 405.2	Re-grade the path to meet the requirement.	V	\$ 2,000.00	2020+	Alternate accessible path available from west direction.



South River Street Park - Phase 2

Overview Plan



PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
4 Four Points
McDowell & Blackwell



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		A curb cut is not provided for access from the street to the sidewalk and park walkway.	206.2.1 303.4 406	Provide at least one accessible route from public streets or sidewalks to the facility it serves (may be municipality's responsibility).	III	\$ 2,000.00		Accessibility issues to be remedied through park renovation.
4.02		The sidewalk in the park is cracked and uneven thereby not providing an accessible route.	206.2.2 302.1	Repair the broken portions of the sidewalk to provide an accessible route throughout the park.	III	\$ 500.00		Accessibility issues to be remedied through park renovation.
4.03		The access ramp into the playground area has a gap of 1 1/4" which is greater than the allowable maximum of 1/2" as well as a vertical transition of 2", exceeding the allowable 1/2".	302.3 303.4	Re set the concrete ramp in the playground so that the discrepancies can be corrected.	III	\$ 500.00		Accessibility issues to be remedied through playground replacement.
4.04		The bottom of the access ramp has a vertical transition to the play surface of over 3" which is greater than the maximum allowable of 1/2"	303.4	Modify the ramp to comply or provide additional soft surface fill material to reduce the transition height to within the allowable limit.	I	\$ 100.00		Additional soft surface material provided.

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
4 Four Points
McDowell & Blackwell







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		An accessible route is not provided into the 2-5 year old woodchip playground area.	206.2.17	Provide access into this playground to comply with the ADAAG requirements.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.
4.06		The swing exceeds the 24" maximum height requirement. (At regular swing at 28", Tot swing at 32")	1008.4.4	Modify at least one of each type of swing to comply with the height restriction.	III	\$ 100.00	2016-17	Accessibility issues to be remedied through playground replacement.
4.07		There is no access to the informal ball and soccer fields.	206.2.2	Provide an accessible route to at least one of each type of facility on the park site.	V	\$ 4,000.00	2020+	Monitor need for accessible fields at this site.

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 5 Foxcroft Lake Park
 Elder & Birch



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		Accessible parking signs are mounted below the 60" minimum height requirement. (at 55")	502.6	Place accessible parking signs on taller stands to meet the 60" minimum height requirement.	III	\$ 100.00	2016-17	
5.02		Accessible parking signs are missing parking fine signs (R7-1101).	502.6, 703.4.1	Provide the parking fine, below the accessible parking sign.	III	\$ 100.00	2016-17	
5.03		Accessible parking spaces do not connect to an accessible route and patrons must cross a vehicular traffic lane.	502.3	Accessibility could be enhanced by a marked crossing that connects the access aisle to the accessible route. This is not required but recommended.	V	\$ 1,500.00	2020-21	
5.04		Detectable tactile surface from the parking area to the path is not provided.	ADAAG 705 IAC p.66 Detectable Warnings at Hazardous Vehicular Areas	Replace sidewalks with curb ramps and compliant tactile warning surfaces. (see item 5.05)	V	\$ 950.00	2020-21	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
 Project: Fox Valley Park District - ADA Audit 2011
 By: LAP
 PHN # 11051

FACILITY
 5 Foxcroft Lake Park
 Elder & Birch



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		Curb has a 2-1/2" rise from the street, exceeding the maximum 1/2" change in level height allowed.	303.4	Modify curb to provide compliant transition (see item 5.04).	V		2020+	
5.06		There is insufficient clear/ maneuvering space around the trash can in the center of the path.	305.3	Relocate the trash can so it is not blocking the center of the accessible route.	I	\$ 50.00		Completed.
5.07		The level change going into the sand play area exceeds 1/2" requirement. (at 1")	303.4, 240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020-21	Accessibility issues to be remedied through park renovation/playground replacement.
5.08		The tot swings exceed the 24" maximum height requirement. (At 30")	1008.4.4	Lower at least one tot swing to meet the requirement.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5 Foxcroft Lake Park
Elder & Birch



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.09	A photograph of a blue swing hanging from a chain. The swing is positioned in front of a dark, textured background, possibly a wall or a large tree.	The regular swings exceed the 24" maximum height requirement. (at 26")	1008.4.4	Lower at least one of the regular swings to meet the requirement.	II	\$ 50.00	2014-15	
5.10.	A photograph of a paved path leading to a lake. The path is made of light-colored concrete or asphalt and is bordered by green grass and trees. A small body of water is visible in the background.	An accessible route is not provided to the benches around the lake.	206.2.2	Provide an accessible route to at least one bench with companion seating.	V	\$ 1,500.00	2020-21	
5.10.	A photograph of a paved path leading to a basketball court. The path is made of light-colored concrete or asphalt and is bordered by green grass and trees. A basketball court is visible in the background.	An accessible route is not provided to the basketball courts.	206.2.12	Provide an accessible route to the basketball courts.	V	\$ 1,500.00	2020-21	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** Fox Hill Park

Foxhill & Wheatland, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01	A photograph of a paved path in a park, showing a clear view of the path leading into the distance with trees on either side.	Fox Hill park is an unimproved site without any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 7 Fox River Trail West



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		North East of Ashland Avenue: Running slope exceeds the 5% requirement without handrails. (at 7.2% for 15')	403.3, 405.2	Re-grade path or provide handrails to bring into compliance.	V	\$ 1,000.00	2020+	
7.02		North of New York Street: The running slope exceeds the 5% requirement. (at 10.2% for 20')	403.3, 405.2	Re-grade or modify the path to bring into compliance.	V	\$ 2,000.00	2020+	Fox River Trail at Illinois Avenue to be fully accessible.
7.03		North of New York Street: The bench seats do not meet the 17"-19" height requirement. (At 16-1/4")	903.5	Modify at least 5% of the benches along the trail to a compliant seat height. Signage may be used to direct people to an alternate accessible bench.	I	\$ 550.00		Completed. Accessibility to be addressed through potential redevelopment of North River Street Park.
7.04		The bench is not on an accessible route and companion seating is not provided adjacent to the bench.	221, 802, 903.2	Modify at least 5% of the benches along the trail, provide an accessible route to the benches and provide companion seating. Signage may be used to direct people to an alternate accessible bench.	I	\$ 1,000.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
7 Fox River Trail West



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.05		Parking lot adjacent to the Cole Center: An accessible parking space is not provided.	208.2	Provide an accessible parking space to achieve compliance.	II	\$ 1,500.00	2015-16	Provide accessible parking space.
7.06		South of West Indian Trail Road: The cross slope exceeds the 2% requirement. (at 3.7%)	403.3, 405.3	Re-grade or modify the path to achieve compliance.	V	\$ 1,500.00	2020+	Adjacent accessible trail of 1-1/4 mile length to be available north of Illinois Avenue.
7.07		Detectable warnings are not provided at Riverview Street.	ADAAG 705, Illinois Access Code, Page 66. Detectable Warnings at Hazardous Vehicular Areas	Provide detectable warnings: the detectable warning surface should be 24" wide and extend the full length of the path.	II	\$ 750.00	2015-16	
7.08		Riverview Street: the running slope exceeds the 5% requirement. (10.5% for 10' on the South side of street, 8.3% for 10' on North side of street.)	403.3, 405.2	Re-grade or modify the surface to achieve compliance.	V	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
7 Fox River Trail West



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.09		Parking lot at Butterfield Road: The accessible parking space is missing an accessible parking sign and the access aisle does not connect to an accessible route.	206.2, 502.3, 502.6	Provide an accessible parking sign and connect the access aisle to an accessible route.	II	\$ 1,000.00	2015-16	
7.10.		North of West State Street: The running slope exceeds the 5% requirement without handrails. (at 7.9% for 30')	403.3, 405.2	Re-grade the path or provide handrails to bring into compliance.	V	\$ 3,000.00	2020+	Fox River Trail south from State Street to be accessible.
7.11		At the Bridge North of West State Street: The running slope exceeds the 5% requirement without handrails. (at 6.2% for 3')	403.3, 405.2	Re-grade the path or provide handrails to bring into compliance.	V	\$ 2,000.00	2020+	Fox River Trail south from State Street to be accessible.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		The majority of bench seats along the trail exceed the 17"-19" height requirement. Benches are not on an accessible route and companion seating is not provided.	221, 802, 903.2	Modify at least 5% of the benches along the trail to a compliant seat height, provide an accessible route to the benches and provide companion seating. Signage may be used to direct people to an alternate accessible bench.	I	\$ 1,500.00		Completed.
8.02		The running slope exceeds the 5% requirement on the Southwest corner of East Mill Street. (At 10.8 % for 15')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 2,500.00	2020+	
8.03		Detectable warnings are not provided at the Northeast and Southwest corners of Mill Street.	ADAAG 705, IAC 400.310(d)(7), pg. 36. Detectable Warnings at Hazardous Vehicular Areas	Provide detectable warnings on the North-East and South-West corner of Mill Street. Detectable warning surface should be 24" wide and extend the full length of the path.	II	\$ 2,300.00	2015-16	
8.04		The running slope on the North-East corner after Mill Street exceeds the 5% requirement.	403.3, 405.2	Re-grade or modify the surface to a compliant slope.	V	\$ 1,500.00	2020+	

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.05		The majority of picnic tables along the trail are not on an accessible route.	206.2	Provide an accessible route to 5% of the trail picnic tables. Move the picnic tables to an accessible route or create an accessible route to picnic tables. Signage may be used to direct people to an alternate picnic area.	V	\$ 1,500.00	2020+	
8.06		The running slope exceeds the 5% requirement. (6.7% for 20') The cross slope exceeds the 2% requirement. (5.7%) adjacent to South East River Road parking lot.	403.3, 405.2, 405.3	Re-grade or modify path to a compliant slope.	V	\$ 2,000.00	2020+	
8.07		Running slope leading to South-East River Road parking lot exceeds the 5% requirement. (at 7.1% for 8')	403.3, 405.2	Re-grade path or provide handrails to achieve compliance.	V	\$ 1,000.00	2020+	
8.08		South East River Road Parking lot: The accessible parking sign is missing and the access aisle does not connect to an accessible route.	206.2, 502.3, 502.6	Provide an accessible parking sign at the compliant height and connect the access aisle to an accessible route.	II	\$ 1,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.09		South East River Road parking lot: Hand rails are not provided at the stairs leading from the parking lot to the trail.	505.1	Provide handrails on both sides of the stairs to bring into compliance.	III	\$ 5,000.00	2016-17	
8.10.		Uneven surface on path leading to the South East River Road parking lot.	302.1	Repair asphalt and provide a stable, firm, slip resistant surface to bring into compliance.	III	\$ 1,000.00	2016-17	
8.11		Northeast of South East River Road Parking lot (adjacent to the cemetery): Running slope exceeds the 5% requirement. (at 9% for 20') Cross slope exceeds the 2% requirement. (4.7%)	403.3, 405.2, 405.3	Re-grade or modify the path to a compliant slope.	V	\$ 2,000.00	2020+	
8.12		Southwest of South Broadway Road parking lot: running slope exceeds the 5% requirement. (8.4% for 20')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 2,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
 Project: Fox Valley Park District - ADA Audit 2011
 By: LAP
 PHN # 11051

FACILITY
 8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.13		Southwest of South Broadway Road Parking lot: Cross slope exceeds the 2% requirement. (7.1%)	403.3, 405.3	Re-grade or modify path to a compliant slope.	V	\$ 1,500.00	2020+	
8.14		Ramp leading to South Broadway Road Parking lot: Running slope exceeds the 5% requirement. (at 10.7% for 10')	403.3, 405.2	Re-grade or modify path to a compliant slope.	V	\$ 1,500.00	2020+	
8.15		South Broadway Road parking lot: Parking Sign is not mounted at the 60" minimum height requirement.	502.6	Mount parking sign at a compliant height.	II	\$ 100.00	2015-16	
8.16		South Broadway Road parking lot the access aisle does not connect to the accessible route. The trash bin blocks access to the accessible parking space.	206.2, 502.3	Connect the access aisle to an accessible route and relocate the trash bin so it is not blocking the accessible parking space.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.17		On the trail Southwest of Ashland Avenue the running slope exceeds the 5% requirement without handrails. (at 7.3% for 20')	403.3, 405.3	Re-grade path or provide handrails to achieve compliance.	V	\$ 2,000.00	2020+	
8.18		Bridge Northwest of Ashland Avenue: The transition from the trail to the bridge exceeds the 1/2" requirement. (2" vertical rise and 1-1/2" gap)	302.3, 303.4	Modify asphalt and provide sealant to bridge into compliance.	III	\$ 500.00	2015-16	
8.19		Bridge Northwest of Ashland Avenue: The running slope exceeds the 5% requirement. (at 6.9% for 10')	403.3, 405.2	Provide handrails on both sides of the bridge.	V	\$ 4,500.00	2020+	
8.20		Bridge Northwest of Ashland Avenue: wooden boards are damaged and have 2" wide divots exceeding the 1/2" requirement.	302.3	Repair damaged wooden boards to bring into compliance.	I	\$ 3,500.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.21		Parking lot adjacent to South Broadway Park: the accessible parking sign is below the 60' minimum height requirement. (at 48") The access aisle does not connect to an accessible route.	206.2, 502.3, 502.6	Mount parking sign to a compliant height and connect the access aisle to an accessible route to bring parking lot into compliance.	II	\$ 100.00	2015-16	
8.22		Trail located Northwest of West State Street: The running slope exceeds the 5% requirement. (7.1 % for 30') Cross slope exceeds the 2% requirement. (at 6.3%)	403.3, 405.2, 405.3	Re-grade or modify path to a compliant slope.	V	\$ 3,000.00	2020+	
8.23		Trail located Northwest of West State Street: The bike rack is not on an accessible route.	206.2.2	Modify at least 5% of the bike racks to be on an accessible route.	III	\$ 1,000.00	2016-17	
8.24		Shelter located Northwest of West State Street: The running slope at the covered shelter exceeds the 5% requirement. (8.6% for 5')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.25		Trail located Northwest of West State Street: The running slope exceeds the 5% requirement. (10.3% for 20')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 2,000.00	2020+	
8.26		Northwest of West State Street: The benches do not provide back support and are not located on the accessible route.	221,802,903.20	Modify at least 5% of the benches along the trail, provide an accessible route to the benches. Signage may be used to direct people to an accessible bench.	I	\$ 1,000.00		Completed.
8.27		Trail adjacent to Fox River Trail East marker: running slope exceeds the 5% requirement without handrails. (at 6.5% for 30')	403.3, 405.2	Re-grade the path or add handrails in order to achieve compliance.	V	\$ 3,500.00	2020+	Alternative ADA compliant trail located at nearby Lippold Park.
8.28		North of Big Turtle Trail in the Red Oak Nature Center: Running slope exceeds 5% requirement without handrails. (at 5.5% for 15')	403.3,405.2	Re-grade the path or add handrails in order to achieve compliance.	V	\$ 2,000.00	2020+	Alternative ADA compliant trail located at nearby Lippold Park.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Fox River Trail East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.29		Trail South of Red Oak Nature Center front entry: Running slope exceeds 5% requirement. (at 8.8% for 10')	403.3, 405.2	Re-grade or modify path to a compliant slope	V	\$ 1,500.00	2020+	
8.30.		Trail South of Bridge: Running slope exceeds the 5% requirement. (at 11.7% for 50') Cross slope exceeds 2% requirement. (at 3.1%)	403.3, 405.2, 405.3	Re-grade or modify the path to a compliant slope.	V	\$ 6,500.00	2020+	
8.31		Trail North of bridge: running slope exceeds the 5% requirement. (at 8.6% for 40')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 4,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
9 Frontenac Park
East New York



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		The trash receptacle is not located on an accessible route.	206.2.2	Relocate trash receptacle to an accessible route.	I	\$ 50.00		Completed.
9.02		The slope of the entry walkway at 12.8% exceeds the maximum allowable slope of 5%.	403.3	Modify the walkway so that the slope does not exceed 5%.	I	\$ 10,000.00		Completed. Walkway modified through 2012 park renovation.
9.03		The shelter in the park is not on an accessible route.	206.2.2	Provide an accessible route to park shelter.	I	\$ 1,000.00		Completed. Accessible walkway provided as part of 2012 park renovation.
9.04		The running slope at the ramp entering the playground exceeds the 5% requirement. (16.2% for 3')	403.3, 405.2	Remove ramp and replace with ramp at a compliant slope to provide accessibility.	I	\$ 500.00		Completed. Accessibility issues remedied through 2012 park renovation/playground replacement.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
9 Frontenac Park
East New York



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.05		The tot swings are at a height of 27" exceeding the allowable 24".	240.2.1, 1008.4.4	Modify the swing height to comply.	I	\$ 50.00		Completed. Accessibility issues remedied through 2012 park renovation/playground replacement.
9.06		The transfer platform is not of adequate size to comply with the minimum required size of 14x24". (24" equilateral triangle)	1008.3.1.1	Install a transfer platform that complies with the required size.	I	\$ 1,250.00		Completed. Accessibility issues remedied through 2012 playground replacement.
9.07		The ball field is not accessible.	206.2.12	Provide an accessible route each of the facilities located on the park site.	V	\$ 2,500.00	2020+	
9.08		The asphalt walkway has cracking with gaps of 1" in width exceeding the maximum allowable of 1/2".	302.3	Properly fill gaps in the walkway to eliminate these hazards in order to comply.	I	\$ 150.00		Completed. Accessibility issues remedied through 2012 park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA

PHN # 11051


FACILITY


9 Frontenac Park

East New York



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.09		Accessible entry into the sand play area is not provided. A sand play table is not provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	I	\$ 500.00		Accessibility issues remedied through 2012 playground replacement.

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 30, 2011		
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		
		FACILITY 10 Gas Pipeline Located at New York Street South Ending at 87th Street	

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		The gas pipeline is an empty lot with out any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
11 Georgetown Park
Long Grove (off Route 34)



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		The sidewalk has multiple 1" gaps and does not meet the 1/2" requirement.	302.3	Provide sealant in gaps or modify pavement to achieve compliance	III	\$ 300.00	2017-18	
11.02		The ball field and bleachers are not on an accessible route.	206.2.12	Provide an accessible route to the ball field.	III	\$ 2,500.00	2017-18	Provide an accessible path to ball field as part of scheduled ball field renovation.
11.03		Companion seating is not provided at the ball field bleachers.	221, 802, 903.2	Provide companion seating at the ball field bleachers to achieve compliance.	III	\$ 1,500.00	2017-18	Provide companion seating at the ball field bleachers as part of scheduled ball field renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		The bridge on the trail between Hill Ave. and Montgomery Rd. has a vertical edge 1" in height, exceeding the 1/2" allowed.	303.4	Modify the asphalt surface of the trail to meet the elevation of the concrete apron to the bridge.	II	\$ 250.00	2015-16	
12.02		The parking lot at Montgomery Rd. has 5 parking spaces, one of which is accessible, but the striping is faded and there is no accessible parking space sign.	ADA 502.3.3, 502.6 Illinois Access Code 400.310 (c)(3), pg.34	Repaint the markings for the spaces and install the proper signage at the accessible parking space.	II	\$ 1,000.00	2015-16	
12.03		The trail at the west side of 5th St. has a running slope of 9.6% which exceeds the allowable 5%.	403.3	Modify the grading of the trail to reduce the trail slope to be no more than 5%.	V	\$ 2,000.00	2020+	
12.04		The north side of the Parker Ave. intersection with the trail has a slope of 12.5% exceeding the allowable 5%.	403.3	Modify the slope of the approach to Parker Ave. to reduce the slope to within allowable limits.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05		The approach to Douglas Ave. from the east has a running slope of 11.2% exceeding the allowable 5%.	403.3, 405.2	Modify the slope of the trail to within the allowable limit.	V	\$ 2,000.00	2020+	
12.06		At the Douglas Ave. crossing there are gaps in the concrete approach to the street that exceed the maximum allowable 1/2".	302.3	Properly fill these gaps so that the openings are not in excess of the allowable 1/2" in width.	II	\$ 150.00	2015-16	
12.07		The detectable warning surfaces at the Monitor Ave. crossing are worn down.	ADAAG 705 IAC 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Replace worn detectable surface with compliant detectable warning surface.	II	\$ 950.00	2015-16	
12.08		At most of the streets (Ashland, Simms, Lincoln, LaSalle, etc.) the trail crossings do not have the required detectable tactile warning surfaces at the vehicular traffic areas.	ADAAG 705 IAC 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Install proper detectable tactile warning surfaces to advise vision impaired persons that they are entering vehicular traffic areas.	III	\$ 8,000.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.09		At Rathbone Ave. the asphalt surface has buckled due to traffic on the street creating a ridge approximately 1 1/2" high.	303.4	Modify the asphalt surface at the trail to eliminate this ridge.	III	\$ 2,500.00	2016-17	
12.10.		The approach at Rathbone Ave. has a slope of 6.2% without handrails exceeding the allowable maximum of 5%.	502.3.3 502.6	Provide handrails where required or modify the grading of the approach to reduce the slope to be within allowable limits.	III	\$ 2,000.00	2016-17	
12.11		At the Terry Ave. parking lot the accessible parking space does not have the proper sign identifying it as such.	502.6	Install the required accessible parking space sign.	III	\$ 250.00	2016-17	
12.12		The bench west of Terry Ave. at 16" high is below the allowable range of 17-19" above the ground.	206.2.2 903.5	Modify the bench height so that it complies with the allowable range.	II	\$ 500.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
 12 Gilman Trail
 Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.13		The bench is inaccessible from the trail and the vertical edge of the trail is 4" above the ground level of the bench.	206.2.2 303.4	Reinstall the bench so that it is accessible from the trail and modify the asphalt surface of the trail to eliminate the elevation differential with the ground surface.	II	\$ 1,000.00	2015-16	
12.14		The parking lots at S. Edgelawn Dr. do not have accessible parking signs at either lot and the markings for the parking spaces is faded.	ADAAG 502.3.3, 502.6 Illinois Access Code 400.310 (c)(3), pg.34	Repaint the markings for the spaces and install the proper signage at the accessible parking spaces.	II	\$ 1,500.00	2015-16	
12.15		The four trail monument signs and sundials each have a raised deck at the sundial making it inaccessible.	303.4	Modify at least one raised sundial deck so that they are accessible for wheelchair users.	III	\$ 3,000.00	2016-17	
12.16		The built-in benches are set at 14" above the ground which is below the allowable range if 17-19".	903.5	Modify the seating area so that the height of one of the benches is within the allowable range. Or, provide a new compliant bench in the area.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.17		The approach to the bridge over Rt.31 has a running slope of 6.1% without handrails which exceeds the maximum allowable of 5%.	403.3	Re-grade path or add handrails in order to achieve compliance.	V	\$ 3,000.00	2020+	
12.18		The parking lot at Orchard Road has 32 spaces, two of which are accessible. The signs for these two spaces are mounted below the minimum height of 60" above the ground. Also, the access aisles are not marked.	502.3.3 502.6	Remount the signs at the proper height and indicate access aisles for each of the accessible parking spaces.	II	\$ 1,500.00	2015-16	
12.19		The approach to the small bridge west of Orchard Blvd. has a running slope of 9.0% exceeding the maximum allowable of 5%.	403.3	Modify the asphalt surface to reduce the slope of the trail to within allowable limits.	II	\$ 500.00	2015-16	
12.20.		The concrete edge at the bridge has gaps in excess of 1/2" in width.	302.3	Fill the gaps so that they comply with the 1/2" allowable width.	II	\$ 500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.21		The bench along the trail west of Orchard Blvd. is not on an accessible route and does not provide for companion seating.	206.2.2 221.1 802 903.2	Provide access to at least 5% of benches along the trail. Provide companion seating to these benches.	II	\$ 1,000.00	2015-16	
12.22		At 15 1/2" high the top of the bench seat is below the allowable height range of 17-19" above the ground.	903.5	Modify the height of the bench so that it is within the allowable height range.	II	\$ 500.00	2015-16	
12.23		The running slope of the approach to the bridge is 7.1% exceeding the maximum allowable slope of 5% without handrails.	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	V	\$ 2,000.00	2020+	
12.24		At the Barnes Rd. crossing there is no detectable tactile warning surface where the path meets the vehicular way.	ADAAG 705, Illinois Access Code 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Install detectable tactile warning surfaces at the walkways where they cross Barnes Rd.	III	\$ 950.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Gilman Trail
Route 30 to Waubensee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.25		The parking lot at Montgomery Rd. has 5 parking spaces, one of which is accessible, but there is no accessible space sign.	502.3.3 502.6	Install the proper signage at the accessible parking space.	II	\$ 250.00	2015-16	
12.26		The picnic table north of Galena Blvd. with an extended tabletop is not on an accessible route.	206.2.2	Provide access to at least 5% of each type of feature along the trail.	III	\$ 1,000.00	2016-17	
12.27		These benches west of Densmore Rd. are not on accessible routes nor do they provide for companion seating by having available accessible space next to the benches.	206.2.2, 221.1 802, 903.2	Provide an access route to each of the benches and include a paved surface to accommodate companion seating adjacent to the benches.	II	\$ 1,000.00		Completed.
12.28		The top of the bench seat at 16" is not within the allowable range for seat heights of 17-19" above the ground.	903.5	Modify the bench height so that the seat top is within the allowable range.	II	\$ 500.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP/ERA

PHN # 11051

FACILITY**12 Gilman Trail**

Route 30 to Waubonsee College



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.29		The approach to the bridge at State Rt. 56 has a running slope of 7.0% without handrails exceeding the maximum allowable 5%.	403.3	Re-grade the path or provide handrails in order to achieve compliance.	V	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP/ERA

PHN # 11051

FACILITY**13** Gilman Will County

Eola Rd. south of Sunrise Circle



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		At the start of the trail at Eola Rd. there are no detectable tactile warning surfaces where the trail meets the road.	ADAAG 705 IAC 400.310 (d)(7) pg.36, Detectable Warning at Hazardous Vehicular Areas.	Provide the required detectable tactile warning surfaces so that vision impaired persons can be warned of entering vehicular traffic areas.	III	\$ 1,900.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****14** Ginger Woods Park
Charter Oak Lane & Drive

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		Gap between the concrete curb and sidewalk is 3/4" wide and 1" tall, exceeding the 1/2" wide and 1/2" tall allowed.	302.3, 303.4	Modify transition in order to achieve compliance.	III	\$ 500.00	2016-16	
14.02		Sand play area not accessible. No sand play table provided.	206.2.2, 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	NA	\$ 500.00		Playground equipment provides acceptable number of accessible play components.
14.03		Asphalt path has a running slope of 5.5% without handrails for 20'-0".	405.2	Add handrails or re-grade path in order to achieve compliance. (Note: This item is within commonly accepted construction tolerances)	V	\$ 3,000.00	2020+	
14.04		Asphalt path has a cross slope of 5.0%, exceeding the 2.0% allowed.	405.3	Re-grade path to achieve compliance.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****14** Ginger Woods Park

Charter Oak Lane & Drive



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05		No accessible route into play area.	206.2.17	Provide an accessible route, such as a ramped entry, into the play area.	III	\$ 500.00	2017-18	
14.06		Swing heights exceed the 24" allowed. Regular swings are 30" high and to swings are 33" high. (No inclusion swing provided)	1008.4.4	Modify at least one swing of each type to a compliant height.	II	\$ 100.00	2015-16	
14.07		Trail has numerous running slope issues. 8.8% for approx. 70' and 7.6' for approx. 50' without handrails.	405.2	Add handrails (where slope is under 8.3%) and/or re-grade path in order to achieve compliance.	V	\$ 9,500.00	2020+	
14.08		No accessible route to baseball field.	206.2.12	Extend accessible route to the baseball field to achieve compliance.	V	\$ 4,500.00	2020+	

PHNArchitects


2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****14** Ginger Woods Park

Charter Oak Lane & Drive







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.09		Path approaching Foxmoor Lane has a running slope of 8.8% for approx. 15' without handrails.	403.3, 405.2	Re-grade path to achieve compliance.	V	\$ 2,500.00	2020+	

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
15 Golden Oaks Park
 Golden Oaks & Lone Oak Trail



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		A curb ramp with detectable tactile surface from the street to the path is not provided.	ADAAG 705, Illinois Access Code 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Add curb ramps and compliant tactile warning surface to meet the requirements. (May be a municipal responsibility)	II	\$ 2,100.00	NA	ADA compliant curb ramp provided nearby at intersection.
15.02		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box	I	\$ 500.00		New accessible playground constructed in 2013.
15.03		The running slope of the ramp into wood chip play area exceeds the 5% requirement. (at 26% for 2')	403.3	Remove non-compliant ramp, re-grade and re-install at compliant slope.	I	\$ 500.00		New accessible playground constructed in 2013.
15.04		The tot swing exceeds the 24" maximum height requirement. (at 28")	1008.4.4	Lower at least one tot swing to achieve compliance.	I	\$ 50.00		New accessible playground constructed in 2013

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****15** Golden Oaks Park

Golden Oaks & Lone Oak Trail



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.05		An accessible route is not provided to the ball field.	206.2.2	Provide an accessible route to the ball field.	I	\$ 3,500.00		Accessible asphalt paths provided throughout park as part of 2013 park renovation.
15.06		An accessible route is not provided to the lake.	206.2.2	Provide an accessible route to the lake.	I	\$ 4,000.00		ADA accessible path constructed as part of park renovation.
15.07		An accessible route is not provided to any of the benches surrounding the lake.	206.2.2	Provide an accessible route to at least one of the benches and add space for companion seating, or provide benches in accessible locations.	II	\$ 1,500.00		Accessible bench and companion seating to be provided.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Golfview Park
Randall & Sundown



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		The running slope of the trail entrance which is also the only entrance to the park exceeds 5% requirement without handrails. (At 6.4% for over 20')	403.3	Add handrails or re-grade to achieve compliance.	II	\$ 2,500.00		Completed. Path modified for drainage improvements. Path slope ADA compliant.
16.02		An accessible route is not provided from the trail entrance to the playground.	206.2.17	Provide an accessible route to the playground.	V	\$ 3,000.00	2020+	Golfview Park is not a designated fully accessible park.
16.03		The tot swing exceeds the 24" maximum height requirement. (At 38")	1008.4.4	Lower at least one tot swing to achieve compliance.	II	\$ 50.00	2014-15	
16.04		The height change leading into the playground exceeds the 1/2" height requirement. (at 2")	206.2.17	Provide an accessible route into the play area.	V	\$ 500.00	2020+	Golfview Park is not a designated fully accessible park.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Golfview Park
Randall & Sundown



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.05		The transfer platform exceeds the 11" to 18" height requirement. (At 21")	1008.3	Add more ground fill or lower the transfer platform to achieve compliance.	I	\$ 150.00		Completed.
16.06		The regular swing height exceeds the 24" maximum height requirement. (At 27")	1008.4.4	Lower at least one regular swing to achieve compliance.	III	\$ 50.00	2016-17	
16.07		An accessible route is not provided to the covered shelter.	206.2.2	Provide an accessible route to the covered shelter.	II	\$ 3,500.00	2014-15	Shelter scheduled for demolition.
16.08		The picnic table is not accessible due to the 7" level change around the edge of the shelter.	206.2.2	Relocate the picnic table to an accessible route, or provide a ramp into the covered shelter to achieve compliance (included in 16.07).	II		2014-15	Shelter scheduled for demolition.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****16** Golfview Park

Randall & Sundown



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.09		The covered shelter has a 7" level change from the path to the shelter and is not accessible.	303.4	Add a ramp to provide an accessible route to the inside of the covered shelter (included in 16.07)	II		2014-15	Shelter scheduled for demolition.

PHNArchitects



2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
17 Goodwin Park
North & Harmony



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		New sidewalk installed at accessible parking spaces but signage was not installed at the time of the audit. Detectable warning strips were not provided where the walkway meets the vehicular traffic area.	ADAAG 705 IAC 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Install required accessible parking signs and detectable warning strips.	II	\$ 1,500.00	2015-16	
17.02		An accessible route is not provided from the parking area to the tennis courts.	206.2.2	Provide an accessible routing to the tennis courts.	V	\$ 2,500.00	2020+	
17.03		Goodwin Park was under construction when we visited. It was not possible to complete the Audit.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
18 Greene Field Park
Russell & Illinois



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		Accessible parking is not provided on the site.	208.2	Provide accessible parking that connects to an accessible route on the site.	IV	\$ 2,000.00	2018-19	
18.02		A curb ramp with detectable tactile surface is not provided from the parking lot to the accessible route.	ADAAG 705, IAC 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Add a curb ramp with compliant tactile warning surface connecting from the parking to the accessible path.	IV	\$ 2,000.00	2018-19	
18.03		The transition in levels between the sidewalk and the asphalt walkway is 1/2" on the North East side of the site.	303.4	Provide a bevel or sealant to achieve compliance.	II	\$ 250.00	2014-15	
18.04		The regular swing height exceeds the 24" maximum height requirement. (At 27-1/2")	1008.4.4	Lower swing.	II	\$ 50.00	2014-15	

PHNArchitects




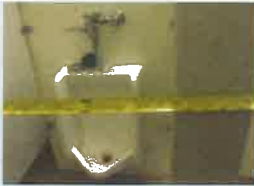
2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****18** Greene Field Park

Russell & Illinois



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.05		The tot swing exceeds the 24" maximum height requirement. (at 31")	1008.4.4	Lower one of the tot swings to meet the height requirement.	II	\$ 50.00	2014-15	
18.06		Men's and Women's Restroom: The toilet paper dispenser is not mounted 7" 9" in front of the rim of the water closet. (At 18" in Women's restroom and 16" in Men's restroom.)	604.7	Relocate toilet paper dispenser to a compliant location.	III	\$ 100.00	2016-17	
18.07		Men's and Women's restroom: the hook on the back of the accessible stall is mounted above the 48" reach requirement. (at 52")	308	Relocate hooks to a compliant height.	III	\$ 100.00	2016-17	
18.08		The urinal stall does not meet the 30 x 48 clear floor space requirement. (The stall is 29" wide.)	305.3, 605.3	Relocate the adjacent wall to meet the clear floor space requirement.	III	\$ 2,500.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
18 Greene Field Park
Russell & Illinois







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.09		Men's and Women's Restroom: The exterior door opening force exceeds the 8.5 lbs. Requirement. (Women's at 14 lbs. Men's and 12 lbs.)	IAC 400.310.(c)(3) Page 34	Adjust the door closer to a compliant opening force.	III	\$ 100.00	2016-17	

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Gregory Island
 Indian Trail Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Of the 45 parking spaces provided, none are accessible.	208.2	Provide a minimum of two accessible parking spaces with proper marking and signage.	V	\$ 2,000.00	2020+	Accessible dog park located at the Stuart Sports Complex.
19.02		The bench in the dog park is not on an accessible route and does not provide room for companion seating.	221, 802, 903.2, 206.2.2	Provide an accessible route to at least 5% of the benches on site and provide companion seating adjacent to the bench.	V	\$ 2,000.00	2020+	Accessible dog park located at the Stuart Sports Complex.
19.03		The dog cleanup bag dispenser is not on an accessible route and is mounted above the 48" reach requirement . (At 56")	206.2.2, 308	Relocate and lower dog cleanup bag dispenser to the appropriate height of no higher than 48" and along an accessible route.	V	\$ 150.00	2020+	Accessible dog park located at the Stuart Sports Complex.
19.04		The dog park path in the front vestibule is gravel and is not a compliant material.	302.1	Provide a stable, firm, slip resistant surface to achieve compliance.	V	\$ 2,000.00	2020+	Accessible dog park located at the Stuart Sports Complex.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
1 Hall Park
2001 Heather



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.01		Ball fields bleachers lack companion seating and are not on an accessible route.	206.2.2, 221, 802, 903.2	Provide companion seating adjacent to the bleachers and accessible routes to the ball fields to achieve compliance.	V	\$ 3,000.00	2020+	Accessible ball fields available at other sites. Continue to monitor need for field as formal ball field site.
1.02		Gap between sidewalk and asphalt exceeds the 1/2" requirement.	302.3	Provide sealant in the gap to achieve compliance.	III	\$ 150.00	2016-17	
1.03		The running slope at the sidewalk exceeds the 5% requirement (At 10.6%).	403.3, 405.2	Modify the sidewalk to achieve compliance.	V	\$ 4,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Hanks Road Park
Hanks Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		Hanks Road Park has no improved elements that require accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
3 Harbor Springs
Middlebury & Spinnaker







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		Detectable warning strip with curb ramp is not provided on the corner of Middlebury Drive and Spinnaker Drive.	ADAAG 705, 303.4, Illinois Access Code 400.310 (d)(7) page 36	Provide a detectable warning strip at the curb to achieve compliance.	IV	\$ 1,750.00	2018-19	
3.02		Middlebury Drive and Spinnaker Drive Curb has 1" rise which exceeds the 1/2" requirement.	303.4	Modify asphalt to achieve compliance.	IV	\$ 250.00	2018-19	
3.03		The running slope of the path on the East end of the site leading to the playground exceeds the 5% requirement without handrails. (At 6.6% for 20')	403.3, 405.3	Re-grade or provide handrails to achieve compliance.	II	\$ 1,500.00	2014-15	
3.04		The gap at the transition from concrete to asphalt on the East end of the site exceeds the 1/2" requirement. (Gap is 1" wide and 2" vertical)	302.3, 303.4	Modify asphalt to bring into compliance.	II	\$ 250.00	2014-15	

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 3 Harbor Springs
 Middlebury & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.05		The bench seat exceeds the 17"-19" height requirement. (At 21")	221, 802, 903.2	Add more safety surfacing or modify the bench to a compliant height.	I	\$ 150.00	2013	Completed. Additional safety surfacing provided to elevate ground height.
3.06		The running slope of the ramp into the playground exceeds the 5% requirement. (at 18.1% for 1')	403.3, 405.2	Remove the existing ramp and provide a new ramp with a compliant slope.	IV	\$ 500.00	2018-19	Accessibility issues to be addressed through playground replacement.
3.07		The tot swing does not meet the 24" maximum height requirement. (at 28")	240.2.1, 1008.4.4	Lower at least one tot swing to a compliant height.	IV	\$ 50.00	2018-19	
3.08		Accessible entry into the sand play area is not provided. No sand play table is provided. (5" drop into play area)	240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	IV	\$ 500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
3 Harbor Springs
Middlebury & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.09		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field to achieve compliance.	IV	\$ 3,500.00		Accessibility issues to be addressed through scheduled playground replacement/park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
4 Highlands Park
Oak Street & Sycamore
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		Baseball field is inaccessible - lacks connection to an accessible route.	206.2.12	Extend accessible route to baseball field.	V	\$ 3,500.00	2020+	Accessible fields to be available at other nearby locations of Goodwin and Fearn Parks.
4.02		Volleyball court is inaccessible - lacks connection to an accessible route.	206.2.12	Extend accessible route to volleyball court.	V	\$ 2,500.00	2020+	Accessible volleyball to be available at nearby Fearn Park.
4.03		Curb on the east side of Sycamore has a high transition height between asphalt & concrete.	303.4	Modify curb in order to bring transition into compliance.	III	\$ 250.00	2017-18	
4.04		Curb on the east side of Sycamore lacks detectable warning strips.	ADAAG 705, Illinois Access Code 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Provide detectable warning surface as required.	III	\$ 1,500.00	2017-18	

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
4 Highlands Park
Oak Street & Sycamore
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		Where asphalt path meets the concrete walk on the east side of Sycamore, there is a 1" height transition on each side of the concrete, exceeding the 1/2" allowed.	303.4	Modify sidewalk and/or asphalt in order to bring transitions into compliance.	III	\$ 500.00	2017-18	
4.06		Asphalt path near Sycamore has a 9.6% running slope for approximately 40'.	403.3, 405.2	Re-grade path in order to achieve compliance.	V	\$ 4,000.00	2021-22	
4.07		Asphalt path near Sycamore has a 7.1% cross slope, exceeding the 2% allowed.	403.3, 405.3	Re-grade path in order to achieve compliance.	V	\$ 1,500.00	2021-22	
4.08		Asphalt path to play area has a running slope of 18.7% for approx. 15'.	403.3, 405.2	Re-grade path in order to achieve compliance.	V	\$ 2,000.00	2021-22	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
4 Highlands Park
Oak Street & Sycamore
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.09		Transition between concrete and asphalt path near play area has a height of 1", exceeding the 1/2" allowed.	303.4	Modify transition in order to achieve compliance.	V	\$ 250.00	2021-22	Accessibility issues to be addressed through park renovation.
4.10.		Ramp into play area has a slope of 18.8% over 40".	403.3, 405.2	Remove ramp and install a new ramp at a compliant slope.	V	\$ 500.00	2021-22	Accessibility issues to be remedied through park renovation/playground replacement.
4.11		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box."	V	\$ 500.00	2021-22	
4.12		Transfer platform size is inadequate. Platform height is 19", exceeding the 18" allowed.	1008.3	Provide a new platform of a compliant size at a compliant height.	V	\$ 1,250.00	2021-22	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
4 Highlands Park
Oak Street & Sycamore
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.13		Tot swing seat height is 34", higher than the 24" allowed.	1008.4.4	Lower at least one tot swing seat to compliant height.	III	\$ 50.00	2016-17	
4.14		Regular swing seat height is 28", higher than the 24" allowed.	1008.4.4	Lower at least one regular swing seat to compliant height.	III	\$ 50.00	2016-17	
4.15		Benches lack accessible companion seating.	221, 802, 903.2	Provide companion seating with at least one bench in each area of the park.	V	\$ 2,000.00	2021-22	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****5** Homestead Park

Hillsboro & Georgetown



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		Homestead Park does not have any accessibility deficiencies.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr, / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
6 Hometown Park
Four Seasons & Walnut Park



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		The walkway in to the playground has a slope that varies from 5.4 - 9.0% which is in excess of the allowable 5%.	206.2 403.3	Re-grade path and/or add handrails (where slope is less than 8.3%) in order to achieve compliance.	V	\$ 2,500.00	2020+	Hometown Park is not a designated fully accessible park.
6.02		Both sets of swings exceed the maximum allowable height above the ground of 24". (tot swings at 26" Regular swings at 33")	1008.4.4	Modify at least one of each type of swing to comply with the required limit.	II	\$ 100.00	2015-16	
6.03		There is no access ramp into the playground.	206.2.17	Provide accessible point of access, such as a ramp, into the play area as required.	III	\$ 500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
7 Hupp Park
Illinois & Orchard



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Accessible parking space is not properly marked with the International symbol of accessibility on the ground surface.	502.6, 703.7.2.1	Mark accessible space with International symbol of accessibility.	III	\$ 1,000.00	2016-17	
8.02		Accessible parking signs are mounted below 60" minimum height requirement. (at 45")	502.6	Place accessible signs on taller stands to meet 60" minimum height requirement.	III	\$ 250.00	2016-17	
8.03		Accessible parking sign is 16' from the front of the parking space.	IAC 400.310(c)(7), pg. 35	Move accessible parking sign to be no more than 5' from the front of the accessible space.	III	\$ 250.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Hurd's Island
North Avenue bridge

SITE UNDER CONSTRUCTION



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Parking spaces are missing accessible parking signs.	502.6	Add a sign with the international symbol of accessibility to each accessible parking spot.	I	\$ 500.00		Completed.
7.02		(the site was under construction) The surface transitions changes from asphalt to gravel to get to the playground. Gravel is not a compliant surface material.	302.1	Replace the gravel with a stable, firm, and slip resistant surface.	I	\$ 2,000.00		Completed. Asphalt paving placed over gravel.
7.03		The picnic tables on the site are not on an accessible route.	206.2.2	Move the picnic table to an accessible route or add an accessible route to at least one of the picnic tables on the site.	I	\$ 1,000.00		Picnic table moved.
7.04		An accessible route to the playground is not provided.	206.2.17	Add an accessible route to the playground.	III	\$ 2,000.00	2015-17	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Hurd's Island
North Avenue bridge

SITE UNDER CONSTRUCTION

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.05		The sand play area lacks an accessible entry. No sand play table is provided.	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2015-17	Accessibility issues to be remedied through park renovation.
7.06		An accessible route is not provided to the soccer field.	206.2.12	Provide an accessible route to the soccer field to achieve compliance.	III	\$ 2,000.00	2015-17	Accessibility issues to be remedied through park renovation.
7.07		The tot swing exceeds the 24" maximum height requirement. (At 27")	1008.4.4	Lower at least one of the tot swing's to achieve compliance.	III	\$ 50.00	2015-17	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
9 Illinois Prairie Path
New York to Molitor



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		Parking lot off West Illinois Avenue: Accessible parking spaces do not have accessible parking signs. Access aisles do not connect to an accessible route.	502.3, 502.6	Provide accessible parking signs. Connect access aisles to an accessible route.	III	\$ 1,500.00	2016-17	
9.02		The running slope exceeds the 5% requirement on the path immediately after the parking lot. (At 9.6% for 10')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 2,500.00	2020+	Nearby Fox River Trail on west side of river provides accessible path opportunity.
9.03		The running slope exceeds the 5% requirement. (At 10.4% for 10')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 1,500.00	2020+	Nearby Fox River Trail on west side of river provides accessible path opportunity.
9.04		The running slope exceeds the 5% requirement. (At 9.5% for 15') The cross slope exceeds the 2% requirement. (At 4.1%)	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 2,000.00	2020+	Nearby Fox River Trail on west side of river provides accessible path opportunity.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP





PHN # 11051

FACILITY

9 Illinois Prairie Path

New York to Molitor



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.05		Detectable warnings are not provided at Hanks Road Avenue, East Indian Trail, Church Road, and Felton Road crossings.	ADAAG 705 IAC 400.310 D7 Page 36	Provide detectable warnings that are 24" wide and extend the full length of the public use area.	II	\$ 6,000.00	Indian Trail location 2014-15	
9.06		The path changes to gravel north of East Indian Trail; this is not a compliant surface material.	Advisory 302.1	Provide a stable, firm, slip resistant material for the path without moving particles.	II		2014-15	10' wide asphalt path to be constructed from Indian Trail east 110' to private drive.
9.07		The running slope exceeds the 5% requirement without handrails on the East side of the bridge. (At 7.1 % for 15')	403.3, 405.2	Add handrails in order to achieve compliance.	V	\$ 5,000.00	2020+	Address new hand rails should path become compliant asphalt in future.
9.08		The transition from the gravel path to the parking lot on North Farnsworth Avenue is at the 1/2" requirement without the required bevel.	303.4	Provide bevel at the transition from the parking lot to the gravel path.	III	\$ 500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

9 Illinois Prairie Path

New York to Molitor







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.09		The North Farnsworth Avenue parking lot does not provide any accessible parking spaces.	208.2	Provide an accessible parking space at the North Farnsworth Avenue lot.	III	\$ 1,000.00	2016-17	

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
10 Indian Creek Park
 Molitor & Selmarten Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		The graphic marking in the accessible parking space is worn and illegible.	ADAAG 502.2 502.6 IAC 400.310 (c)(3) Page 34	Repaint the ground markings and graphics and remount the accessible parking sign at the acceptable height as required.	II	\$ 1,500.00	2013	Completed. Accessible parking stall re-painted and compliant sign installed.
10.02		There is no marked accessible route from the accessible parking space to the walkway through the park.	502.3 Advisory 502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles	II	\$ 1,500.00	2013	Completed. Accessible concrete route constructed.
10.03		The accessible parking sign is mounted below the 60" minimum height requirement. (mounted at 49")	502.6	Mount sign to a compliant height.	II	\$ 150.00	2013	Completed. Sign installed at compliant height.
10.04		There is no access route into the playground area at the wooden curb where the transition height exceeds 1/2".	206.2.17	Provide an accessible point of access into the play area.	II	\$ 500.00	2013	Completed. Accessibility issues addressed through playground replacement.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
10 Indian Creek Park
 Molitor & Selmarten Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		The heights of both types of swings at 27 and 30 1/2" exceed the maximum allowable height above the ground of 24"	1008.4.4	Lower at least one of each type of swing to a compliant height.	I	\$ 100.00	2013	Completed. New accessible playground constructed.
10.06		There is no access route to the ball field and natural area.	206.2.2, 206.2.12	Provide an access route to connect accessible facilities within the park site.	V	\$ 5,000.00	2020+	
10.07		There are numerous cracks in the asphalt walkway throughout the park that are wider than the allowable 1/2".	302.3	Fill or repair the cracks in the asphalt walkways.	III	\$ 500.00	2016-17	
10.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	I	\$ 500.00	2013	Completed. New accessible playground replacement constructed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
11 Indian Trail Mini Park
Indian Trail & High Street



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		Curb ramps with detectable warning surfaces have not been provided wherever an accessible route crosses a curb. (curb height at 6")	ADAAG 206.2.1, 406, 705 IAC 400.310 (d)(7) page 36 400.310 (d)(1) Page 35	Provide a curb ramp with detectable warning surfaces or use signage to direct people to an alternate accessible route to achieve compliance.	V	\$ 1,500.00	2020-21	
11.02		The running slope on the ramp leading to the playground area exceeds the 5% requirement. (at 18.9% for 3')	403.3, 405.2	Modify the ramp at this location to reduce the slope to comply with the required limits.	V	\$ 500.00	2020-21	Playground related accessibility issues to be addressed through scheduled playground replacement.
11.03		The bench seats at this park exceed the height range of 17 - 19" above the ground.	903.5	Modify the height of at least one bench in each area of the park or provide additional soft surface fill to reduce the height to meet required limits.	V	\$ 1,000.00	2020-21	
11.04		The tot swings are set at a height of 40" above the ground, exceeding the maximum height allowed of 24'.	1008.4.4	Lower the height of at least one swing of each type to comply with the required limit.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
11 Indian Trail Mini Park
Indian Trail & High Street



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.05		Accessible entry into the sand play area is not provided. A sand play table is not provided.	240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020-21	
11.06		There is no access route to the basketball court.	206.2.12	Provide an accessible route to the edge of the court.	V	\$ 2,000.00	2020-21	

PHNArchitects	2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date: Project: Fox Valley Park District - ADA Audit 2011 By: LAP PHN # 11051		FACILITY 12 Island Properties Islands in the Fox River

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01	The Island properties are not accessible to the public, so the sites were not audited.	N/A	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
13 Jaycee Park
Manor Place & North Park



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		An accessible route is not provided to the playground.	206.2.17	Provide an accessible route to the playground to achieve compliance.	III	\$ 2,500.00		Accessibility issues to be remedied through park renovation.
13.02		Transition into playground area has a height in excess of 1/2". (At 2")	206.2.17	Provide an accessible point of entry into the play area in order to achieve compliance.	III	\$ 500.00		Accessibility issues to be remedied through playground replacement.
13.03		The regular swing exceeds the 24" maximum height requirement. (At 27")	1008.4.4	Lower at least one regular swing to achieve compliance.	III	\$ 50.00		Accessibility issue sto be remedied through playground replacement.
13.04		The tot swing exceeds the 24" maximum height requirement. (at 35")	1008.4.4	Lower at least one tot swing to achieve compliance.	III	\$ 50.00		Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
13 Jaycee Park
Manor Place & North Park



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.05		The transfer platform exceeds the 18" maximum height requirement. (At 19-1/2")	1008.3	Add more ground fill or lower the transfer platform to achieve compliance.	III	\$ 150.00	2016-17	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
14 Jericho Lake Park
Jericho Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		Accessible parking sign is mounted below the 60" minimum height requirement. (At 40-1/2")	502.6	Relocate signs to meet requirements.	II	\$ 150.00	2015-16	Compliant signage to be provided as part of park renovation.
14.02		The graphic marking in the accessible parking space is worn and illegible.	ADAAG 502.2 IAC 400.310 C3 Page 34.	Repaint the ground markings and graphics and remount the accessible parking sign at the acceptable height as required.	II	\$ 1,000.00	2015-16	Parking lot non-compliance issues to be remedied through parking lot/park renovation.
14.03		A Hi- Lo drinking fountain is not provided. Drinking fountain spout height at 38" which is only compliant for a standing height person.	211, 306, 602	Provide a Hi-Lo drinking fountain one at an accessible height and one at a standing height.	II	\$ 1,500.00	2015-16	Non-compliant drinking fountain to be removed as part of building renovation. Compliant drinking fountain to be provided in new location.
14.04		Door hardware requires grasping and twisting and is not in compliance with accessibility requirements.	309.4, 404.2.7	Remove existing door hardware and replace with compliant door hardware.	II	\$ 500.00	2015-16	Restroom to be demolished as part of park renovation.

PHNArchitects



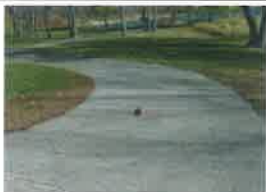

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
14 Jericho Lake Park
Jericho Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05		Restroom signs are missing international symbol of accessibility.	703	Replace restroom signs with compliant signs.	II	\$ 150.00	2015-16	Restroom to be demolished as part of park renovation.
14.06		Disc Golf		No accessibility requirements for disc golf in 2010 ADAAG.	NA			
14.07		Running slope leading to the dock exceeds the 5% requirement. (At 8.5% for 50')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	II	\$ 4,000.00	2015-16	Path to be re-graded to compliant slope as part of park renovation.
14.08		Clearances at floating boarding piers are recommended to be wider than 60" (at 48").	1003.3, Advisory 1003.3	Provide recommended clearances at the floating boarding pier to achieve compliance.	II	\$ 7,500.00	2015-16	Compliant boat ramp and dock to be provided as part of park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
14 Jericho Lake Park
Jericho Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.09		Handrails are not provided on both sides of the ramp at the boat launch. (rise at pier 18")	505.2	Provide handrails on both sides of the ramp at the boat launch.	II	\$ 2,500.00	2015-16	Compliant boat ramp and dock to be provided as part of park renovation.
14.10.		Edge protection with 60" clear cuts are not provided at the floating boarding pier.	1003.3.2 1005.3	Provide pier edge protection and 60" clear cuts in edge protection.	II	\$ 4,000.00	2015-16	Compliant boat ramp and dock to be provided as part of park renovation.

PHNArchitects	2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date: Project: Fox Valley Park District - ADA Audit 2011 By: PHN # 11051		FACILITY 15 Jericho / Route 30

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01	Jericho / Route 30 was determined to be a part of Jericho Lake Park or the Stuart Sports Complex, so it was not audited separately.	N/A	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****16** Krug Park

240 Melrose



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		Accessible parking is not provided on the site.	208.2	Provide accessible parking to achieve compliance.	III	\$ 1,000.00	2017-18	
16.02		An accessible route is not provided to the ball fields.	206.2.12	Provide an accessible route to at least one ball field to achieve compliance.	IV	\$ 1,500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 Lakewood Park
Hoffman & Shenandoah



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		Running slope exceeds 5% requirement. (9% slope for 4') on East end of the site.	403.3, 405.2	Re-grade or modify the path to achieve compliance.	IV	\$ 1,500.00	2018-19	
17.02		The gap in pavement exceeds the 1/2" requirement. on East and West end of the site. (1" gap)	302.3	Provide sealant in the gap.	IV	\$ 150.00	2018-19	
17.03		Running slope exceeds 5% requirement. (at 10% for 30') Cross slope exceeds 2% requirement. (at 5.4%) Path is located on the East end of the site.	403.3, 405.2, 405.3	Re-grade or modify the path to achieve compliance.	IV	\$ 5,000.00	2018-19	
17.04		Running slope exceeds 5% requirement at the ramp leading into the playground. (At 21.7% for 2')	403.3, 405.2	Remove ramp and replace with a ramp at a compliant slope.	IV	\$ 500.00	2018-19	Playground related accessibility issues to be addressed through scheduled playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 Lakewood Park
Hoffman & Shenandoah



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.05		Running slope exceeds 5% requirement at the ramp leading into the playground. (At 21.7% for 2')	403.3, 405.2	Remove ramp and replace with a ramp containing a compliant slope.	IV	\$ 500.00	2018-19	Playground related accessibility issues to be addressed through scheduled playground replacement.
17.06		Tot swing exceeds 24" maximum height requirement. (at 33")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2014-15	
17.07		Regular swing exceeds 24" maximum height requirement. (At 27")	240.2.1, 1008.4.4	Modify at least one regular swing to a compliant height.	IV	\$ 50.00	2018-19	
17.08		Accessible entry into the sand play area is not provided. No sand play table is provided. (drop into sand play area 3")	240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	IV	\$ 500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 Lakewood Park
Hoffman & Shenandoah



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.09		The transfer platform does not meet the 14" x 24" minimum size requirement. (24" pie shaped platform) It also exceeds the 11"-18" height requirement. (At 19")	1008.3	Replace the transfer platform to achieve the compliant size and height.	IV	\$ 1,250.00	2018-19	Playground related accessibility issues to be addressed through scheduled playground replacement.
17.10.		Running slope exceeds 5% requirement. (at 7.1% for 30') Cross slope exceeds 2% requirement. (at 5.4%) Path is located on the West end of the site.	403.3, 405.2, 405.3	Re-grade path to achieve compliance.	IV	\$ 3,500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP

PHN # 11051

FACILITY**18 Lakewood Creek**

Hoffman & Shenandoa, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		Lakewood Creek is an open unimproved field adjacent to Lakewood Park and does not contain any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
19 Lebanon Park
Parker & Douglas



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Accessible parking signs are mounted below the 60" minimum height requirement. (At the Lafayette Street and Parker Avenue lots)	502.6	Mount parking signs to a compliant height.	II	\$ 150.00	2015-16	
19.02		Access aisle does not connect to an accessible route (At Lafayette Street lot.)	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	IV	\$ 1,500.00	2017-18	
19.03		The cross slope exceeds the 2% requirement. (At 5.3% at the Lafayette Street lot)	403.3, 405.3	Re-grade or modify the path to achieve compliance.	V	\$ 2,000.00	2020+	
19.04		On the sidewalk leading from Lafayette Street parking lot., the running slope exceeds the 5% requirement without handrails. (at 6.5% for 10') The cross slope exceeds the 2% requirement. (at 2.6%)	403.3, 405.2, 405.3	Re-grade path to achieve compliance.	V	\$ 3,500.00	2020+	Alternate accessible access path available.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502


P 630.665.8400 F 630.665.8450





Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
19 Lebanon Park
Parker & Douglas



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.05		The running slope of the ramp at the playground exceeds the 5% requirement. (At 19.2% for 1')	403.3, 405.2	Remove ramp and replace with ramp at a compliant slope.	V	\$ 500.00	2020+	
19.06		The transfer platform does not meet the 14" deep and 24" wide minimum size requirement. (pie shaped platform at 38")	1008.3	Replace the transfer platform to achieve compliance.	V	\$ 1,250.00	2020+	
19.07		The transfer platform exceeds the 18" maximum height requirement. (At 20")	1008.3	Modify the transfer platform to a compliant height (addressed by 19.06).	V		2020+	
19.08		The swing exceeds the 24" maximum height requirement. (At 33")	240.2.1, 1008.4.4	Lower at least one swing of this type to achieve compliance.	II	\$ 50.00	2014-15	





PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: November 14, 2011 Project: Fox Valley Park District - ADA Audit 2011 By: LAP PHN # 11051			FACILITY 19 Lebanon Park Parker & Douglas		
					

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.09		The bench seat exceeds the 17"-19" height requirement. (at 23")	221, 802, 903.2	Modify at least one bench to a compliant height.	V	\$ 500.00	2020+	
19.10.		Accessible entry into the sand play area is not provided. No sand play table is provided	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box	V	\$ 500.00	2020+	
19.11		An accessible route is not provided to the basketball court.	206.2.12	Provide an accessible route to the basketball court.	V	\$ 1,000.00	2017-18	
19.12		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	III	\$ 1,750.00	2016-17	

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
19 Lebanon Park
 Parker & Douglas




Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.13		The drinking fountains exceed the 36" maximum height requirement for seated height person. (at 39-1/2", and 45" which complies for a standing height person)	211, 306, 602	Provide drinking fountains that comply for both seated and standing height individuals.	III	\$ 1,500.00	2016-17	
19.14		The Women's restroom sign is damaged and a portion of the Braille is missing.	703.4	Replace the Women's restroom sign.	II	\$ 100.00	2014-15	
19.15		Women's Restroom: The toilet paper dispenser is not mounted 7"-9" in front of the rim of the toilet. (dispenser is mounted behind the toilet bowl rim)	604.7	Relocate toilet paper dispenser to a compliant location.	II	\$ 50.00	2015-16	
19.16		Men's Restroom: The toilet paper dispenser is not mounted 7"-9" in front of the rim of the toilet. (mounted 14" in front of the toilet bowl rim)	604.7	Relocate toilet paper dispenser to a compliant location.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**19 Lebanon Park
Parker & Douglas

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.17		Men's and Women's restroom: The exterior door opening force exceeds the 8.5 lbs. Requirement (Women's at 14 lbs., Men's at 15 lbs)	IAC 400.310 (J)(10) Page 49	Adjust the door closer to achieve a compliant opening force.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****20** Lehigh Station

Station Blvd. South of Liberty

Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.01		Lehigh Station is an undeveloped site without any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		Park constructed in 2013- designed and constructed to be ADA compliant.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
21 Lincoln Avenue Park
Lincoln & Liberty



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.01		The transition at the bottom of the entry ramp on the North end of the site exceeds the 1/2" change in level requirement. (At 1-1/2")	303.4	Modify the surfaces in order to bring the transition height into compliance.	IV	\$ 250.00	2019-20	Accessibility issues to be remedied through scheduled park renovation.
20.02		The running slope on the North end of the site exceeds the 5% requirement without handrails. (at 6.2% for 20')	403.3, 405.2	Re-grade path or provide handrails in order to achieve compliance.	IV	\$ 2,000.00	2019-20	
20.03		An accessible route is not provided into the playground area. (has a 6" vertical rise)	206.2.17	Provide an accessible means of entry, such as a ramp, into the playground area to achieve compliance.	IV	\$ 500.00	2019-20	
20.04		The swing exceeds the 24" maximum height requirement. (at 26")	240.2.1, 1008.4.4	Lower the height of at least one of the swings of this type or provide sufficient soft surface fill to comply with the height requirement.	I	\$ 150.00	2013	Completed. Additional soft surface material provided.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / ERA

PHN # 11051

FACILITY

21 Lincoln Avenue Park

Lincoln & Liberty



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.05		A curb ramp with detectable warning is not provided on the site from the street to the accessible route.	406 IAC 400.310 D7 Page 36	Provided a curb ramp at the street connecting to the accessible route.	IV	\$ 1,900.00	2019-20	
20.06		The height difference of the sidewalk adjacent to the benches on the South side of the site exceeds the 1/2" requirement. (at 2")	303.4	Modify the ground surfaces in order to bring height transition into compliance.	IV	\$ 250.00	2019-20	
20.07		All of the spring rider seats exceeds the 24" maximum height requirement. (at 26")	1008.4.4	Provide additional safety surfacing to achieve compliant seat height.	I	\$ 150.00	2013	Completed. Additional soft surface material provided.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
22 Lincoln Park
Russell & Lakewood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.01		The running slope into the play area exceeds the 5% requirement without handrails. (At 6% for approximately 15')	403.3, 405.2	Add handrails or re-grade path in order to achieve compliance.	II	\$ 1,000.00	2015-16	New accessible playground replacement construction to be completed in 2015-16.
22.02		The change in level between the concrete sidewalk and mulch in the play area exceeds the 1/2" height requirement. (At 2")	303.4, 206.2.17	Add more safety surfacing to achieve compliance.	I	\$ 100.00		Completed.
22.03		Accessible entry into the sand play area is not provided. No sand play table is provided. (2" drop into sand area)	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	New accessible playground replacement to be constructed in 2014-15.
22.04		The slope of the two ramps going into the playground by the woodchips exceeds the 5% running slope requirement. (At 9.4% for 2')	206.2.2	Replace with a new ramp at a compliant slope.	II	\$ 500.00	2015-16	New playground replacement to be constructed in 2014-15.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
22 Lincoln Park
Russell & Lakewood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.05		There is no accessible route provided to the sand volleyball court.	206.2.12	Add an accessible route to the sand volleyball court.	II	\$ 1,000.00	2015-16	
22.06		The running slope going up the path towards the dog park exceeds the 5% requirement without handrails. (At 8.8% for 20')	403.3, 405.2	Add handrails to achieve compliance.	III	\$ 2,500.00	2016-17	Add handrails in necessary locations.
22.07		There is no accessible route to the ball field.	206.2.12	Add an accessible route to the ball field to achieve compliance.	V	\$ 3,000.00	2020+	
22.08		The access aisle does not connect to an accessible route.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	II	\$ 1,500.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
22 Lincoln Park
Russell & Lakewood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.09		The parking signs are not mounted at the 60" minimum height requirement. (At 45")	502.6	Place accessible parking signs on taller stands to meet the 60" minimum height requirement.	II	\$ 400.00	2014-15	
22.10.		The running slope at one of entrances to the dog park exceeds the 5% requirement without handrails. (at 7.6% for 8')	403.3, 405.2	Modify path or add handrails to achieve compliance.	III	\$ 1,500.00	2016-17	Add handrails in necessary locations.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
23 Lindens Park
Suncrest & Summerhill



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
23.01		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	NA	\$ 500.00		Playground equipment provides acceptable number of play components per NRPA and ASTM standards.
23.02		The tot swing exceeds the 24" maximum height requirement. (At 29")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2015-16	
23.03		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	V	\$ 4,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.01		Several of the accessible parking spaces are missing accessible signs and curb stops.	502.6, 502.7	Add accessible signs and curb stops to accessible parking spaces.	II	\$ 1,000.00	2014-15	Accessibility issues to be remedied through parking lot renovation in 2014.
24.02		Access aisles do not connect to an accessible route.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	II	\$ 1,500.00	2014-15	Accessibility issues to be remedied through parking lot renovation.
24.03		Accessible parking signs are mounted below the 60" minimum height requirement. (at 48")	502.6	Remount accessible parking signs to a compliant height.	II	\$ 400.00	2014	Completed.
24.04		The drinking fountain spout is not 15" min. from the vertical support. (At 8")	602.5	Replace drinking fountain to meet the requirement. (see item 19.05)	II	\$ 1,500.00	2014	Building and connecting drinking fountain to be demolished.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.05		Drinking fountains for both seated and standing height individuals are not provided.	211.2, 602	Provide two drinking fountains, one at an seated height and one at a standing height. (see item 19.04 for costs)	II		2014-15	Building to be demolished in 2014.
24.06		The ramp on the back patio exceeds the 5% running slope without handrails. (at 13.6% for 10')	403.3	Re-grade or modify the path to achieve compliance, or add handrails.	II	\$ 2,000.00	2014-15	Building to be demolished in 2014.
24.07		1-1/4" gap in sidewalk exceeds the 1/2" gap requirement.	302.3	Repair the gap with sealant to achieve compliance.	II	\$ 150.00	2014-15	Building to be demolished in 2014.
24.08		The bridge is not on an accessible route.	206.2.2	Provide an accessible route to the bridge to achieve compliance.	NA	\$ 3,000.00	2014-15	Bridge removed and replaced with accessible boardwalk in 2013.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

24 Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.09		The cross slope on the path leading to parking exceeds the 2% requirement. (at 10.9% for 20')	403.3, 405.3	Re-grade or modify the path to achieve compliance.	II	\$ 1,500.00	2014	Completed. Accessible path constructed as part of park renovation completed in 2013.
24.10.		1" transition height at door threshold, exceeding the 1/2" allowed.	303.4	Modify threshold in order to bring height into compliance.	II	\$ 500.00	2014-15	Building to be demolished in 2014.
24.11		Light switches exceed the 48" reach requirement. (at 50") Typical throughout the facility.	308	Relocate the light switches to a compliant height.	SAFE HARBOR	\$ 1,500.00	2014-15	Building to be demolished in 2014.
24.12		Exterior door pressure exceeds the 8.5# requirement. (At 16#)	IAC P49 400.310.J10	Modify the door hardware to a compliant door opening force.	II	\$ 100.00	2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051





FACILITY

24 Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.13		Knob on closet door requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant set.	II	\$ 250.00	2014-15	Building to be demolished in 2014.
24.14		A hi / lo drinking fountain is not provided. (spout height is 30-1/2" which is compliant for a seated height person). Drinking fountain spout is located 9" from the wall, less than the 15" minimum required.	211, 602	Provide compliant drinking fountains for both standing height and seated height.	II	\$ 1,500.00	2014-15	Building to be demolished in 2014.
24.15		Men's and Women's Restroom: Door opening force exceeds the 5# requirement. (Women's at 20#, Men's at 17#)	404.2.9	Adjust the closer on the door to achieve a compliant door opening force. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.
24.16		Men's and Women's Restroom: Compliant signage has not been provided.	703.4	Restrooms are not currently accessible. If made to be accessible, provide the compliant, tactile signage. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.17		Men's and Women's Restroom: Grab bars are not placed properly the side bar is on the wrong side	604.5	Relocate grab bars to a compliant location. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.
24.18		Men's and Women's Restroom: Stall is 48-1/2" wide does not provide necessary maneuvering clearances.	604.3	Renovate restrooms to provide maneuvering clearances.	II	\$ 105,000.00	2014-15	Building to be demolished in 2014.
24.19		Men's and Women's Restroom: Hook height exceeds 48" reach requirement. (at 60")	308	Relocate hook to a compliant height. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.
24.20.		Men's and Women's Restroom: Sink pipes lack the required protection.	606.5	Insulate sink pipes to protect against contact. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.21		Men's and Women's Restroom: Sink controls require twisting.	606.4, 309.4	Replace sink controls with a compliant model. (Addressed in renovation costs in 19.18)	II		2014-15	Building to be demolished in 2014.
24.22		Men's and Women's Restroom: Not enough clear space at the sink. (CL of sink is at 14-1/2")	606.2, 305.3	Renovate area to achieve compliance (included in 19.18).	II		2014-15	Building to be demolished in 2014.
24.23		Men's Restroom: push side and pull side clearances are not provided at the door.	404.2.4	Renovate area to achieve compliance (included in 19.18).	II		2014-15	Building to be demolished in 2014.
24.24		Men's Restroom: Urinal stall does not have 30 x 48 clear space. (29" between partitions)	605.3, 305.3	Relocate partition to provided necessary clear space (included in 19.18)	II		2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center
2001 River Road
Batavia, IL 60510

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.25		Men's Restroom: The toilet center line is not located 16"-18" off the wall. (15")	604.2	Renovate area to achieve compliance (included in 19.18).	II		2014-15	Building to be demolished in 2014.
24.26		Coat hooks are out of the reach range.	308	Relocate coat hooks to a compliant height.	II	\$ 150.00	2014-15	Building to be demolished in 2014.
24.27		Kitchen: The pass through counter exceeds the 34" maximum height requirement. (41-3/4")	902.3	Modify counter to bring into compliance.	II	\$ 1,500.00	2014-15	Building to be demolished in 2014.
24.28		Kitchen: The door opening does not allow for the 32" minimum clear space. (26-1/2")	404.2.3	Modify opening to bring into compliance.	II	\$ 2,000.00	2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.29		Kitchen: The door opening force exceeds the 5# interior door opening force. (7#)	404.2.9	Modify the door to achieve compliant door opening force.	II	\$ 50.00	2014-15	Building to be demolished in 2014.
24.30		Kitchen: The counter height exceeds the 34" maximum height requirement. (36")	902.3	Modify counter to bring into compliance.	II	\$ 1,500.00	2014-15	Building to be demolished in 2014.
24.31		Kitchen: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00	2014-15	Building to be demolished in 2014.
24.32		The trash can blocks the required door clearance to access the mechanical room.	404.2.4	Relocate the trash can to achieve compliance.	II	\$ 50.00	2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
24 Lippold Outdoor Recreation Center
2001 River Road
Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.33		Mechanical Room: Pull side clearance is not provided at the door.	404.2.4	Renovate area to provided necessary pull side clearance.	II	\$ 2,000.00	2014-15	Building to be demolished in 2014.
24.34		The open area is only accessible by stairs; an accessible route is not provided.	206.2.4	Provide an accessible route between levels to achieve compliance.	II	\$ 5,000.00	2014-15	Building to be demolished in 2014.
24.35		Open area: The West stairs handrails do not meet the 34"-38" height requirement. (at 27")	505.4	Modify handrails to achieve compliance.	II	\$ 1,000.00	2014-15	Building to be demolished in 2014.
24.36		Open area: The East stair handrails do not meet the 34"-38" height requirement. (32")	505.4	Modify handrails to achieve compliance.	II	\$ 1,000.00	2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051





FACILITY

24 Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.37		Open area: extensions are not provided on the handrails.	505.1	Provide handrail extensions at the top and bottom of the stairs to bring into compliance (Costs included in 19.35 and 19.36).	II		2014-15	Building to be demolished in 2014.
24.38		Open area: Handrails are not provided on both sides of the stairs.	505.2	Provide handrails on both sides of the stairs to bring into compliance.	II	\$ 1,000.00	2014-15	Building to be demolished in 2014.
24.39		Window controls exceed the 48" maximum reach range. (71")	308	Modify window controls of at least one opening to a compliant height.	II	\$ 3,000.00	2014-15	Building to be demolished in 2014.
24.40.		Step up at exterior glass doors, an accessible route is not provided into the building.	206.2.2, 402.2	Provide an accessible route into the building.	II	\$ 4,500.00	2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 10/31/2011 , Building 1/23/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****24** Lippold Outdoor Recreation Center

2001 River Road

Batavia, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
24.41		Step up at exterior doors, an accessible route is not provided into the building.	206.2.2, 402.2	Provide an accessible route into the building.	II	\$ 4,500.00	2014-15	Building to be demolished in 2014.
24.42		Not able to audit inside of rental unit. Path approaching front door of rental unit is grass - unstable and uneven. Unit is also only accessible by stairs.	302.1, 402.2	To be determined based on interior audit results.	II		2014-15	Building to be demolished in 2014.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
1 May Street Park
Highland St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.01		Accessible parking sign in parking lot off North Highland Avenue is below 60" minimum height requirement. (At 40")	502.6	Mount accessible parking signs to a compliant height.	II	\$ 200.00	2014-15	
1.02		Sand volleyball court is not on an accessible route.	206.2.12	Provide an accessible route to the sand volleyball court.	III	\$ 1,500.00	2016-17	
1.03		Ball field is not on an accessible route.	206.2.12	Add an accessible route to the ball field.	III	\$ 1,000.00	2016-17	
1.04		Tot swing exceeds 24" maximum height requirement. (at 29.5")	240.2.1, 1008.4.4	Lower at least tot swing to a compliant height.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
1 May Street Park
Highland St.







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.05		Regular swing exceeds 24" maximum height requirement. (At 30")	240.2.1, 1008.4.4	Lower at least one regular swing to a compliant height.	II	\$ 50.00	2014-15	
1.06		Drop at May Street entrance exceeds 1/2" requirement. (At 3-1/2")	303.4	Modify transition to provide compliant height difference.	II	\$ 500.00	2015-16	
1.07		Path does not have a stable, firm, slip resistant surface.	302.1	Provide a stable firm and slip resistant surface connecting to the existing sidewalk (cost included in 1.06).	II		2015-16	
1.08		Insufficient clear / maneuvering space at the May Street entrance. (this side of the park has street parking and is not connected to the parking lot) The dimension between the two fences is 32".	304.3, 305.3	Remove sections of the fence and concrete piers to provide sufficient clear / maneuvering space.	II	\$ 1,500.00	2015-16	

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 1 May Street Park
 Highland St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.09		Transfer platform does not meet requirement of 14" x 24" minimum dimensions.	1008.3.1.1	Provide transform platform at the compliant size.	III	\$ 1,250.00	2016-17	
1.10.		Men's and Women's restroom: Toilet paper dispenser is not mounted 7"-9" in front of the rim of the toilet bowl. (12" in Men's and 11" in Women's)	604.7	Mount toilet paper dispenser to a compliant location.	II	\$ 100.00	2015-16	
1.11		Men's and Women's restroom: pipe protection is not provided under the sinks.	606.5	Provide knee protection on the sink pipes to achieve compliance.	II	\$ 300.00	2015-16	
1.12		Women's restroom: The door pressure exceeds the 8.5 lbs. requirement. (at 20 lbs.)	Illinois Access Code 400.310 (J)(10) Page 49	Adjust the door closer to a compliant door pressure.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**1 May Street Park
Highland St.

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
1.13		Men's and Women's restroom: The side grab bar does not extend 54" minimum from the rear wall. (at 49")	604.5	Relocate side grab bars to compliant location.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****2** McCarty Park


Long Grove & Village Green



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		A curb cut or detectable tactile warning surface at the street or drop-off area is not provided.	ADAAG 206.2.1 705, Illinois Access Code, 400.310(d)(7), pg.36, Detectable Warning at Hazardous Vehicular Areas	Provide an access route to the park and install a detectable warning surface to warn vision impaired persons that they are entering a vehicular traffic area. May be municipal responsibility.	III	\$ 1,900.00	2017-18	Ridge Park and Homestead Park are sites to be developed with accessible ball fields.
2.02		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	III	\$ 2,000.00	2017-18	Ridge Park and Homestead Park are sites to be developed with accessible ball fields.

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 4, 2011		FACILITY 3 McCleery Park 1002 W. Illinois
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		McCleery Park does not have any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4a McCullough Park
 150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		Accessible parking spaces are not located next to the playground entrance on the shortest accessible route.	206.2, 208.3.1	Locate an accessible parking space next to the playground entrance.	III	\$ 1,000.00	2016-17	
4.02		The ramp into the playground area exceeds the 5% running slope requirement. (at 30%)	403.3, 405.2	Remove the existing ramp and create a new ramp with a compliant slope.	III	\$ 500.00	2016-17	
4.03		Regular swing exceeds 24" maximum height requirement. (At 28")	240.2.1, 1008.4.4	Lower at least one regular swing to a compliant height.	II	\$ 50.00	2014-5	Chain length to be modified to achieve proper swing height.
4.04		Tot swing exceeds 24" maximum height requirement. (At 28")	240.2.1, 1008.4.4	Lower at least one tot swing to a compliant height.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing length.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4a McCullough Park
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		Slope from Lake Street entrance exceeds 5% running slope requirement. (At 9.2% for 20')	403.3	Re-grade or modify surface to achieve compliance.	V	\$ 3,000.00	2020+	
4.06		The picnic tables are not on an accessible route.	206.2.2	Relocate the picnic table to an accessible route or use signage to direct people to an alternate picnic location.	II	\$ 1,000.00	2014-15	
4.07		Slope going towards the river between parking lot and gazebo exceeds 5% running slope requirement. (At 12.4% for 45')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 3,500.00	2020+	
4.08		Slope going towards the river between the gazebo and trail exceeds 5% running slope requirement. (At 15% for 10')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4a** McCullough Park

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.09		Cross slope exceeds 2% requirement. On the trail adjacent to the river. (At 6.7%, and 7.2%)	403.3, 405.3	Re-grade or modify surface to achieve compliance.	V	\$ 2,000.00	2020+	Fox River Trail at adjacent Illinois Avenue trail head to be accessible.
4.10		Slope on small ramp at the rivers edge exceeds 5% running slope requirement without handrails. (At 12.2% for 9')	403.3, 405.2	Re-grade or modify surface to achieve compliance.	V	\$ 2,000.00	2020+	Fox River Trail at adjacent Illinois Avenue trail head to be accessible.
4.11		An accessible route is not provided to the bench with companion seating.	221, 802.903.2	Provide an accessible route with companion seating to at least 5% of the benches on the site.	V	\$ 1,000.00	2020+	Fox River Trail at adjacent Illinois Avenue trail head to be accessible.
4.12		Slope at the entry of the park on West Illinois Avenue exceeds 5% running slope requirement without handrails. (at 7.6% for 20')	403.3	Re-grade or modify surface to achieve compliance or add handrails.	V	\$ 2,000.00	2020+	Fox River Trail at adjacent Illinois Avenue trail head to be accessible.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4a** McCullough Park

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.13		Steps to the river's edge are not accessible.	206.2.2	Provide an accessible route to the rivers edge or use signage to direct people to an alternate accessible route.	NA	\$ 3,500.00		Accessible fishing station/access located nearby.





Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave


Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		Accessible parking signs flip down and are not visible when the top is not latched. Signs are also not R 7-8 U.S. Department of transportation standard signs.	ADAAG 703.7, Illinois Access Code 400.310 (c)(7) Page 35	Add R 7-8 U.S. Department of transportation standard accessible parking signs with the international symbol of accessibility to achieve compliance.	II	\$500.00	2015-16	
4.02		Accessible parking spaces in the center of the lot are missing striped access aisles.	ADAAG 502.3, Illinois Access Code 400.310 (c)(3) Page 34.	Add an access aisle to each accessible parking space.	II	\$2,000.00	2015-16	
4.03		Accessible parking signs are mounted below the 60" minimum height requirement. (at 38")	502.3	Place accessible signs on taller stands to meet 60" minimum height requirement.	II	\$1,900.00	2015-16	
4.04		The accessible parking spaces in the center of the lot are not connected to an accessible route.	502.3	Connect the accessible parking spaces to an accessible route with sidewalks and curb ramps. Accessibility could be enhanced by a marked crossing that connects the access aisle to the accessible route. This is not required but is recommended.	II	\$2,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY**4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05	A photograph of a white alarm panel mounted on a wall. A yellow measuring tape is held vertically next to it, showing the panel is approximately 59 inches high.	North Entrance Vestibule: the alarm panel exceeds the 48" reach range. (59")	308	Relocate the alarm panel to a compliant height to achieve compliance.	II	\$450.00	2015-16	
4.06		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		\$15,350.00		
4.07	A photograph of a doorway. A yellow measuring tape is held horizontally across the top of the door frame to measure the clearance.	East Women's Restroom: Not enough pull side clearance is provided at the door. (9-1/2")	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.08	A photograph of a doorway where a grey trash can is placed on the pull side, obstructing the clearance.	East Women's Restroom: trash can is in the pull side clearance of the door	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.09	A photograph of a light-colored wooden door with a silver handle. A small blue sign is mounted on the wall to the right of the door.	East Women's Restroom: The accessible restroom sign is mounted on the wrong side of the door. The entrance to the restroom does not provide an accessible route of sufficient width.	703.4	Relocate sign to compliant location. Renovate interior of restroom to allow for accessible route and turning radius.	I	\$10,000.00		Completed.
4.10	A photograph of a mirror mounted on a wall. A yellow measuring tape is held vertically next to the mirror to measure its height.	East Men's and Women's Restroom: the bottom reflective edge of the mirror exceeds the 40" requirement. (42")	603.3	Relocate mirror to compliant height.	I	\$100.00	2013-14	Completed.
4.11	A photograph of a white restroom stall door. The door is slightly ajar, showing the interior of the stall.	East Men's and Women's Restroom: the accessible stall door is not self closing.	604.8.1.2	Provide a self closing door on the accessible stall to bring into compliance.	II	\$50.00	2015-16	
4.12	A photograph of a black grab bar mounted on a wall. A yellow measuring tape is held horizontally above the grab bar to measure its position relative to the toilet.	East Women's Restroom: the rear grab bar is not centered properly on the toilet.	604.5	Relocate the rear grab bar to achieve compliance.	II	\$100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.13		East Women's Restroom: the toilet paper dispenser is too far in front of the rim of the toilet.	604.7	Replace toilet paper dispenser with a model that dispenses in a compliant location from either roll.	II	\$100.00	2015-16	
4.14		Corridor adjacent men's restroom: AED cabinet exceeds the 48" reach range. (63")	308	Relocate cabinet to compliant height.	I	\$150.00	2014-15	Completed. Cabinet lowered to ADA compliant height.
4.15		East Men's Restroom: an accessible restroom sign is not mounted adjacent the door.	703.4	Place an accessible restroom sign adjacent the restroom.	II	\$50.00	2015-16	
4.16		East Men's Restroom: the center line of the toilet does not meet the 16"-18" requirement. (15-3/4")	604.2	Renovate restroom to provide necessary clearance at the toilet.	II	\$3,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.17		East Men's Restroom: the trash can infringes on the sink clear space.	606.2, 305, 306	Relocate the trash can to achieve compliant clear space at the sink.	I	\$50.00		Completed. New counter top encloses trash can clear of sink.
4.18		Fitness Center - front window with counter exceeds the 34" height requirement.	902.3	Modify a portion (or all) of the counter to a compliant height.	II	\$4,000.00	2015-16	Fitness center related non compliances remedied through new expanded fitness center construction, to be completed in fall, 2015.
4.19		Fitness Center - front counter exceeds the 34" height requirement. (48")	902.3	Modify a portion (or all) of the front counter to a compliant height.	II	\$2,000.00	2015-16	
4.20		Fitness Center - the card scanner exceeds the 48" reach range.	308	Relocate the card scanner to a compliant height (cost addressed with 4.19).	II		2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

4b Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.21		Fitness Center - there is not enough clear width at the entry to the counter (48")	403.5.1	Renovate the area to achieve a necessary clear width at the entry to the counter.	II	\$1,000.00	2015-16	Fitness center related non compliances remedied through new expanded fitness center construction, to be completed in fall, 2015.
4.22		Fitness Center - the top latch of the first aid kit exceeds the 48" reach range. (62-1/2")	308	Relocate the first aid kit to a compliant height.	II	\$100.00	2015-16	
4.23		Fitness Center - Not all fitness equipment has 30" x 48" clear space adjacent the equipment.	1004.1	Provide compliant clear space adjacent each type of fitness equipment - may need to remove some pieces. (Cost is allowance for moving items required to achieve compliance.)	II	\$500.00	2015-16	
4.24		Fitness Center - two paper towel dispensers exceed the 48" reach range. (58" to sensor)	308	Relocate the paper towel dispensers to compliant height.	II	\$200.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.25		Fitness Center - rear entry door to the fitness center the stepper is in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.26		Fitness Center - the coat hangers exceed the 48" reach range. (58" to the bottom of the hangers)	308	Relocate the hangers to a compliant height.	II	\$100.00	2015-16	
4.27		Laundry Room: door has a knob which requires twisting.	309.4, 404.2.7	Replace door hardware with compliant model.	II	\$250.00	2015-16	
4.28		Laundry Room: There is not enough pull side depth provided at the door. (48")	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY**4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.29		Laundry Room: sink pipes do not have any insulation.	606.5	Provide insulation at the sink to protect against contact.	II	\$150.00	2015-16	
4.30.		Laundry Room: knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	II	\$1,500.00	2015-16	
4.31		Laundry Room: the counter exceeds the 34" height requirement. (36-1/2")	902.3	Provide a portion or all of the counter at a compliant height.	II	\$2,000.00	2015-16	
4.32		Early Childhood Offices, Mrs. Wheeler's Classroom and Marketing office: has a knob which requires twisting.	309.4, 404.2.7	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY**4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.33		Early Childhood Offices: Items are stored in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.34		Corridor: the handle on the fire extinguisher exceeds the 48" reach range. (53")	308	Relocate the fire extinguisher to a compliant height.	SAFE HARBOR	\$450.00	2015-16	
4.35		Mrs. Wheelers Classroom: has items stored in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$50.00	2015-16	
4.36		Mrs. Wheelers Classroom: the thermostat exceeds the 48" reach range. (60")	308	Relocate the thermostat to a compliant height.	II	\$250.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.37		Both of the North Corridor drinking fountains have a spout height of 40" which only complies for a standing height person. An seated height fountain is not provided.	211, 602	Provide a seated height fountain to achieve compliance. (see item 4.38)	II	\$1,500.00		Completed. Both units were removed and capped and new high/low ADA compliant units at different locations.
4.38		Both of the North Corridor single drinking fountains - the flow of water at the spout does not meet the 4" minimum. The controls require twisting. The spouts are also only 8" from the vertical support.	602	Replace the fountains with compliant models (see item 4.37)	II			Completed. Both units removed and replaced with compliant units.
4.39		Front registration counter: knee space is not provided at the accessible height counter.	902.2	Provide knee space at the registration counter to bring into compliance.	I	\$1,500.00		Completed. New ADA compliant counter top installed.
4.40.		Men's and Women's Locker Room: there is not enough pull side clearance at the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.41		Men's and Women's Locker Room: benches do not have back support. The seats do not meet the depth requirement.	222, 803, 903.2	Provide at least one bench with the required back support and seat depth in each locker room.	II	\$2,500.00	2015-16	Locker rooms to be renovated and ADA non-compliances remedied as part of fitness center expansion/building renovation project.
4.42		Men's and Women's Locker Room: an accessible shower is not provided in the locker room.	213.3.6	Provide at least one accessible shower to achieve compliance in each locker room.	II	\$5,000.00	2015-16	
4.43		Men's and Women's Locker Room: sink pipes are not insulated.	606.5	Provide insulation at the sink pipes to bring into compliance.	II	\$500.00	2015-16	
4.44		Men's and Women's Locker Room: not enough knee space is provided at the sink (apron is too tall).	606.2, 305, 306	Provide knee space at the sink by reducing height of front apron to bring into compliance.	II	\$1,500.00	2015-16	

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP




PHN # 11051

FACILITY

4b Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.45		Men's and Women's Locker Room: the bottom reflective edge of the mirrors exceed the 40" height requirement. (49")	603.3	Relocate mirrors to compliant height.	II	\$2,000.00	2015-16	Locker rooms to be renovated and ADA non-compliances remedied as part of fitness center expansion/building renovation.
4.46		Men's and Women's Locker Room: the paper towel dispenser exceeds the 48" reach range. (Women's 53", Men's 55")	308	Relocate the paper towel dispenser to a compliant height.	II	\$200.00	2015-16	
4.47		Men's and Women's Locker Room: An accessible restroom stall is not provided.	213.3.2	Provide an accessible restroom stall to bring into compliance. This may require reduction in the number of plumbing fixtures currently in the space.	II	\$30,000.00	2015-16	
4.48		Men's Locker Room: the urinals exceed the 17" height requirement. (21")	605.2	Relocate at least one urinal to a compliant height.	II	\$1,500.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
 150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.49		Men's Locker Room: the hook exceeds the 48" reach range. (62")	308	Relocate hook to compliant height.	II	\$150.00	2015-16	
4.50.		Men's Locker Room: Entering the shower room requires stepping over a 5" vertical threshold.	304.3	Remove vertical threshold in order to bring height difference into compliance.	II	\$2,500.00	2015-16	
4.51		Classroom 114: Knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	I	\$1,500.00	2012-13	Completed. New counter top installed with compliant knee space.
4.52		Classroom 114: the counter exceeds the 34" height requirement. (36")	902.3	Provide a portion (or all) of the counter at a compliant height.	I	\$1,500.00	2012-13	Completed. New counter top installed at compliant height.

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

4b Prisco Community Center (in McCullough Park)

150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.53		Classroom 114: The paper towel dispenser exceeds the 48" reach range. (54")	308	Relocate the paper towel dispenser to achieve compliance.	SAFE HARBOR	\$100.00	2012-13	Completed.
4.54		North Storage closet adjacent the gym: door has a knob which requires twisting.	309.4, 404.2.7	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.55		North storage closet adjacent the gym: items are stored in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.56		North Exit: A detectable warning is not provided where the path meets the street.	IAC P36 400.310 D7	Provide a detectable warning where the path meets the street to bring into compliance.	II	\$1,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.57		North Exit: the vision lights exceed the 43" height requirement. (44")	404.2.11	(SEE DOOR CHECKLIST)	II	\$500.00	2015-16	
4.58		Gymnasium: the coat hanger exceeds the 48" reach range. (63")	308	Relocate coat hanger to compliant height.	II	\$100.00	2015-16	
4.59		Gymnasium: the single drinking fountain spout height is at 47" exceeding the requirement for an accessible and standing height person.	211, 602	Provide a hi / lo drinking fountain. One at an accessible height and one at a standing height to meet compliance.	I	\$2,000.00	2013-14	Completed. New high/low ADA compliant unit installed.
4.60.		<not used>		<not used>		\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.61		Gate at the stairs has a vertical threshold and is not compliant	303.4	Modify or replace gate with model that does not have a vertical threshold.	II	\$2,000.00	2015-16	
4.62		Extensions are not provided at the stairs.	505.10.	Provide handrail extensions at the stairs to achieve compliance.	II	\$1,500.00	2015-16	
4.63		An accessible route is not provided to the gymnastics area.	206.2.4	Provide an accessible route to the gymnastics area to bring into compliance.	II	\$150,000.00	2015-16	Upper gym area non-compliances to be remedied through fitness center expansion/building renovation.
4.64		Upper level gymnastics area: aerials office and storage room has a knob which requires twisting.	309.4, 404.2.7	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY

4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.65		Upper level gymnastics area: storage room the push side clearance is blocked by the couch.	404.2.4	(SEE DOOR CHECKLIST)	I	\$0.00		Completed. Furniture removed.
4.66		Upper level gymnastics area: Key controls exceed the 48" reach range. (61-1/2")	308	Relocate the controls to a compliant height.	II	\$200.00	2015-16	
4.67		Custodial Office: the counter at the window exceeds the 34" height requirement. (41")	902.3	Relocate a portion (or all) of the counter at a compliant height to achieve compliance.	II	\$4,000.00	2015-16	
4.68		Custodial Office: recycling bin and shelves are in the clear space for the door.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.69		East and West door of the Athletics storage room (in west corridor): the sign is located on the wrong side of the door.	703.4	Locate the sign in a compliant location.	II	\$150.00	2015-16	
4.70.		East and West door of the Athletics storage room (in west corridor): items are stored in the clear space for the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2014-15	Completed.
4.71		West entrance to gymnasium pull side clearance is blocked by items	404.2.4	(SEE DOOR CHECKLIST)	I	\$0.00	2014-15	Completed. Items removed.
4.72		West exit doors do not provide an accessible route to the patio - requires the use of stairs.	206.2.2, 402.2	Provide an accessible route to the patio.	II	\$2,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.73		The vertical clearance of all of the storage rooms with the single door in the west corridor (on the south wall) do not meet the 80" minimum height requirement. (72-1/2")	307.4	Renovate area to achieve compliant vertical clearance.	V	\$15,000.00	2020+	
4.74		The North entrance to the administration offices does not have necessary pull side or push side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.75		Administration office: the security command buttons exceed the 48" reach range. (54")	308.0	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00	2015-16	
4.76		Administration office: the counter exceeds the 34" height requirement. (41-1/2")	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.77		Administration office: the time clock exceeds the 48" reach range. (63-1/2")	308.0	Lower time clock height.	III	\$200.00	2016-17	
4.78		Administration office: the thermostat exceeds the 48" reach range. (60-1/2")	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		New unit installed at compliant height replaces this unit.
4.79		Rafael's office, and office adjacent Rafael's, Jennifer Huber's office, and Server room: there are items stored in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		
4.80		Administration office: the top latch of the first aid kit and the spill care kit exceeds the 48" reach range. (66")	308	Lower first aid kit.	II	\$100.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.81		Administration office: Rafael's office & adjacent office have knobs which require twisting.	309.4, 404.2.7	(SEE DOOR CHECKLIST)		\$0.00		
4.82		Administration office: knee space is not provided at the sink in the break room.	606.2, 305, 306	Provide knee space at the sink to achieve compliance.	SAFE HARBOR	\$1,500.00		
4.83		Administration office: the break room paper towel holder exceeds the 48" reach range. (54")	308.0	Relocate paper towel dispenser to compliant height.	SAFE HARBOR	\$100.00		
4.84		Drinking fountain adjacent the dance studio lounge has a spout height of 34" which is compliant for an seated height person. A standing height fountain is not provided.	211, 602	Provide a fountain for a standing height person.	V	\$1,500.00	2020+	Space limited for additional fountain in this location. Alternative standing height fountains located throughout building.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450





Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.85		The administration sign on the south entrance to the office is not located on the latch side of the door.	703.4	Relocate the sign to a compliant location.	II	\$50.00	2015-16	
4.86		Dance Studio: the bottom of the hangers exceed the 48" reach range. (60")	308	Relocate the hangers to achieve compliance.	II	\$200.00	2015-16	
4.87		Uneven surface between the brick and concrete at the patio outside of the dance studio.	302.1	Modify surface to bring into compliance.	II	\$1,000.00	2015-16	
4.88		Dance Studio 110 and 111: the running slope of the ramp is 8.5% for 2'.	403.3, 405.2	Modify ramp to achieve compliant slope.	III	\$1,000.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450





Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.89		The stage is not accessible through the dance studio (a lift is provided on the opposite side of the stage, but a long distance must be traveled to get to the lift)	206.2.4	Technically compliant as exists, but accessibility would be enhanced by providing an accessible route onto the stage from the dance studio to achieve compliance.	NA/V	\$15,000.00		
4.90.		Dance Studio 110 and 111: the thermostat exceeds the 48" reach range. (55")	308	Relocate the thermostat to a compliant height.	I	\$350.00	2014-15	Completed. Thermostat lowered to 48" compliant height.
4.91		Dance Studio 110 and 111: Door for divider has knob which requires twisting.	309.4, 404.2.7	Replace knobs with compliant hardware.	III	\$450.00	2016-17	
4.92		Preschool Restroom: Pictograms on signage are not of a compliant height. Symbol of accessibility is not provided.	216.2, 703.6, 703.7	Provide an accessible restroom sign with the international symbol of accessibility and pictograms of a compliant height to achieve compliance.	III	\$100.00	2017-18	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.93		Preschool Restroom: The rear grab bar is not 36".	604.5	Provide a rear grab bar at a compliant size.	III	\$150.00	2017-18	
4.94		Preschool Restroom: the stall door is not self closing.	604.8.1.2	Provide a self closing stall door to achieve compliance.	III	\$100.00	2017-18	
4.95		Preschool Restroom: trash reduces the side clearance of the sink to 11"	606.2, 305, 306	Relocate the trash can to achieve clear space at the sink.	III	\$50.00	2017-18	
4.96		Preschool Restroom: the bottom reflective edge of the mirror exceeds the 40" requirement. (41")	603.3	Relocate the mirror to a compliant height.	III	\$100.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.97		Preschool Restroom: the seat height exceeds the 19" maximum height requirement. (20")	604.2	Replace the toilet with a compliant model.	III	\$2,000.00	2017-18	
4.98		Preschool Restroom: the toilet is located 23" from the side wall which exceeds the 16"-18" requirement.	604.2	Relocate the toilet to compliant location (cost included in 4.101).	III		2017-18	
4.99		Custodial Closet (opposite preschool restroom): items are stored in the clear space of the door.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		
4.100		Classroom 109: Items are stored in the clear space of all three of the storage room closets.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.101		Classroom 109: knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$1,500.00		
4.102		Classroom 109: there is a knob which requires twisting on the operable partition door.	309.4, 404.2.7	Replace knobs with compliant hardware.	III	\$400.00	2016-17	
4.103		Classroom 108: the push side clearance of the door is blocked by the cart.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		
4.104		Classroom 108: items are stored in the clear space for the door of the storage closet.	404.2.4	(SEE DOOR CHECKLIST)		\$0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011





By: LAP

PHN # 11051

FACILITY

4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.105		Lounge: the accessible sign is located on the wrong side of the door.	703.4	Relocate sign to achieve compliance.	II	\$50.00	2014-15	
4.106		Lounge: the thermostat exceeds the 48" reach range. (60-1/2")	308	Relocate thermostat to compliant height to achieve compliance.	I	\$250.00	2013-14	Thermostat removed and relocated to classroom 109 and installed at 48" compliant height.
4.107		Community Room 104: thermostat and AED cabinet exceed the 48" reach range. (thermostat 68", hear start 63")	308	Relocate items to compliant height.	I	\$150.00	2013-14	Completed. Cabinet lowered to 48" compliant height.
4.108		Community Room 103 and 104 kitchen: sink pipes are not insulated.	606.5	Provide insulation at sink pipes to protect against contact.	II	\$250.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY**4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.109		Community Room 103 and 104 kitchen: 26" of knee space height at the sink does not meet the 27" minimum.	606.2, 305, 306	Provide compliant knee space at the sink (replace front apron).	II	\$300.00	2015-16	
4.110.		Community Room 103 and 104 kitchen: the paper towel dispenser exceeds the 48" reach range. (56")	308	Relocate the paper towel dispenser to achieve compliance.	II	\$100.00	2015-16	
4.111		Community Room 103 and 104 kitchen: knee space is not provided at the pass through counter.	306	Provide knee space at the pass through counter to achieve compliance.	II	\$2,000.00	2015-16	
4.112		Community Room 102 and 103: Audio system, lighting controls and thermostat exceed the 48" reach range. (58")	308	Relocate items to compliant height.	III	\$750.00	2017-18	

Date: 11/4/2011, 2/6/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY**4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.113		Community Room 102: the bottom of the coat hangers exceed the 48" reach range. (49-1/2")	308.0	Relocate coat hangers to achieve compliance.	SAFE HARBOR	\$300.00	2015-16	
4.114		Classroom 106 and 107: knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$1,500.00	2018-19	
4.115		Classroom 106 and 107: items are stored in the clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
4.116		Classroom 107: thermostat exceeds the 48" reach range. (57")	308	Relocate thermostat to compliant height.	II	\$250.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
4b Prisco Community Center (in McCullough Park)
150 West Illinois Ave



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.117		South Men's and Women's Restroom: sink pipes are not insulated.	606.5	Provide insulation at sink pipes to protect against contact.	II	\$500.00	2016-17	
4.118		South Men's and Women's Restroom: sink is at 34-3/4" exceeding the 34" allowed.	902.3	Modify sink to compliant height.	II	\$500.00	2015-16 signage	Restrooms at north end to be ADA compliant. Provide appropriate signage.
4.119		South Women's Restroom: Baby changing station exceeds the 34" allowed. (37")	902.3	Relocate baby changing station to compliant height.	II	\$300.00	2015-16	
4.120.		South Men's and Women's Restroom: the accessible stalls toilet seat exceeds the 19" maximum. (20")	604.9	Replace toilet with compliant model.	II	\$1,500.00	2015-16 signage	Restrooms at north end to be ADA compliant. Provide appropriate signage.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/4/2011, 2/6/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.121		South Men's and Women's Restroom: the toilet paper dispenser exceeds the 7"-9" in front of the rim of the toilet. (Women's 10", Men's too close to the rim of the toilet bowl.)	604.7	Modify the location of the dispenser to achieve compliance.	II	\$100.00	2016-17	
4.122		South Men's and Women's Restroom: the partition door of the accessible stall is not self closing.	604.8.1.2	Replace partition door with a compliant model.	II	\$100.00	2016-17	
4.123		South Men's Restroom: the toilet push button exceeds the 48" reach range. (51")	604.6, 308	Relocate the push button to a compliant height.	II	\$500.00	2015-16 signage	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
1a	North Entrance Exterior Door	22#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
1b	North Entrance Exterior Door	22#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
2a	North Entrance Vestibule Door	19#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
2b	North Entrance Vestibule Door	21#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
3	Women's Restroom (adjacent front office)	14#		Y	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Renovate area to provide necessary pull side clearance.	\$1,500.00
4	Custodial Closet	9#	Y	N	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$100.00
5	Men's Restroom (North side of building)	17#	N	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
6	Fitness Center (front entry)	11#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
7	Laundry Room	10#	Y	Y	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance.	\$150.00
8	Fitness Center (rear entry)	7#	Y	Y	N	N		N	Y	404.2.9, 404.2.4	Modify door hardware to achieve compliance. Relocate items stored in the pull side clearance.	\$150.00
9	Early Childhood Offices	7#	Y	N	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance.	\$150.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
10	Mrs. Wheeler's Classroom	4#	Y	N	N	N		N	Y	404.2.7, 404.2.4	Replace door hardware to achieve compliance. Relocate items stored in the pull side clearance.	\$150.00
11	Marketing	5#	Y	N	N	N		Y	Y	-	Replace door hardware to achieve compliance.	\$100.00
12	Marketing	5#	Y	N	N	N		Y	Y	-	-	\$0.00
13	Women's Locker Room	14#	Y	Y	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Renovate area to achieve necessary pull side clearance.	\$2,000.00
14	Women's Locker Room (door to rear corridor)	9#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
15	Women's Locker Room - Emergency Exit doors	Could not test								-	-	\$0.00
16	Men's Locker Room - Entry Door	12#	Y	Y	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Renovate area to achieve necessary pull side clearance.	\$2,000.00
17	Men's Locker Room - Vestibule Door	13#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
18	Men's Locker Room - Rear door	Could not test								-	-	\$0.00
19	Athletics Storage	4#	Y	N	N	N		Y	Y	-	-	\$0.00
20	Classroom 114	14#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00

Date: February 6, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP / SSB

PHN # 11051

DOOR CHECKLIST
FACILITY
4b Prisco Community Center (in McCullough Park)

150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
21	Storage Closet (adjacent gymnasium)	7#	Y	N	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items to achieve necessary pull side clearance. Replace knobs with compliant model.	\$400.00
22	Custodial Closet double doors active leaf	5#	N	N	N	N		Y	Y	-	-	\$0.00
23a	North Exit - east door	17#	Y	Y	N	N	44"	Y	Y	IAC P49 400.310 J10 ADAAG 404.2.11	Modify door hardware to achieve compliance. Replace or modify door so that vision panel is compliant.	\$500.00
23b	North Exit- west door	16#	Y	Y	N	N	44"	Y	Y	IAC P49 400.310 J10 ADAAG 404.2.11	Modify door hardware to achieve compliance. Replace or modify door so that vision panel is compliant.	\$500.00
24a	North Exterior Gymnasium doors - East door	16#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
24b	North Exterior Gymnasium doors - West door	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
25a	South Gymnasium Door (West on wall) - East door	7#	Y	Y	N	N		Y	N	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items to achieve necessary push side clearance.	\$100.00
25b	South Gymnasium Door (West on wall) - West door	10#	Y	Y	N	N		Y	N	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items to achieve necessary push side clearance.	\$100.00
26a	South Gymnasium Doors (Center on wall) - East	13#	Y	Y	N	N	42-1/2"	Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
26b	South Gymnasium Doors (Center on wall) - West	15#	Y	Y	N	N	42-1/2"	Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
27a	South Gymnasium Doors (East on wall) - East	18#	Y	Y	N	N	42-1/2"	Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
27b	South Gymnasium Doors (East on Wall) - West	14#	Y	Y	N	N	42-1/2"	Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY****4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
28	Upper level Gymnasium : Aerial's Office	10#	Y	N	N	N		Y	Y	404.2.7, 404.2.9	Modify door hardware to achieve compliance. Replace knob with compliant hardware.	\$250.00
29	Upper level Gymnasium: storage room	8#	Y	N	N	N		Y	N	404.2.7, 404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items to achieve necessary push side clearance. Replace knob.	\$400.00
30	Custodial Office	5#	Y	N	N	N		Y	N	404.2.4	Relocate items to achieve necessary push side clearance.	\$50.00
31	Athletics Storage	4#	Y	N	N	N		Y	Y			\$0.00
32	Storage Closet	8#	Y	N	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
33	Storage Closet	7#	Y	N	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliance.	\$50.00
34a	West Exit Doors (North) - North Door	22#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
34b	West Exit Doors (North) - South Door	27#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
35a	West Exit Doors (South) - North Door	31#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00
35b	West Exit Doors (South) - South	21#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
36	Administration Office - North Entrance	10#	Y	Y	N	N		N	N	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
37	Administration Office - South East	10#	Y	N	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance of the door.	\$100.00
38	Administration Office - North East	9#	Y	N	N	N		Y	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Renovate area to achieve necessary clearances.	\$2,000.00
39	Administration Office - North West	7#	Y	N	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance of the door.	\$100.00
40	Administration Office - South West	6#	Y	N	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
41	Server Room	18#	Y	Y	N	N		N	Y	404.2.9, 404.2.4	Modify hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance of the door.	\$100.00
42	Rafael's office	2#	Y	N	N	N		N	Y	404.2.4, 404.2.7	Relocate items to achieve necessary clearances. Replace knob with compliant hardware.	\$400.00
43	Office adjacent Rafael's office	4#	Y	N	N	N		N	Y	404.2.4, 404.2.7	Relocate items to achieve necessary clearances. Replace knob with compliant hardware.	\$400.00
44	Administration Office - East Entrance (behind main entrance desk)	10#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
45	Conference Room Door	9#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects 2280 White Oak Cr. / Suite 100B / Aurora, IL 60502		P 630.665.8400 F 630.665.8450	
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051		DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502								P 630.665.8400 F 630.665.8450			
Date: February 6, 2012 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / SSB PHN # 11051										DOOR CHECKLIST FACILITY 4b Prisco Community Center (in McCullough Park) 150 West Illinois Ave			

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
53a	Dance Studio 110 - Entry Doors	16#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
53b	Dance Studio 110 - Storage Closet	16#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
54	Dance Studio 110 - Storage Closet	10#	Y	N	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
55	Preschool Restroom	10#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
56	Custodial Closet	1#	Y	N	N	N		Y	Y	-	-	\$0.00
57	Electrical Room	5#	Y	N	N	N		Y	Y	-	-	\$0.00
58a	Classroom 109 - East Door	9#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
58b	Classroom 109 - West Door	13#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
59	Classroom 109 - Storage Closet 1	3#	N	N	N	N		Y	Y	-	-	\$0.00
60	Classroom 109 - Storage Closet 2	4#	Y	N	N	N		N	Y	404.2.4	Relocate items to achieve necessary clearances.	\$100.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
61	Classroom 109 - Storage Closet 3	3#	Y	N	N	N		N	Y	404.2.4	Relocate items to achieve necessary clearances.	\$100.00
62a	Classroom 108 - East Door	Not able to test	Y	Y	N	N		N	Y	404.2.4	Relocate items to achieve necessary clearances.	\$100.00
62b	Classroom 108 - West Door	7#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
63	Classroom 108 Storage Closet	5#	Y	N	N	N		Y	N	404.2.4	Relocate items to achieve necessary clearances.	\$100.00
64a	Lounge - Active leaf	9#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
64b	Lounge - Inactive leaf	Not able to test	Y	Y	N	N		Y	Y	-	-	\$0.00
65a	South Exterior Entry Doors - North Door	15#	Y	Y	Y	N		Y	Y	-	-	\$0.00
65b	South Exterior Entry Doors - South Door	15#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
66a	South Entry Doors Vestibule - North Door	13#	Y	Y	Y	N		Y	Y	-	-	\$0.00
66b	South Entry Doors Vestibule - South Door	13#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
67a	Community Room 104 Entry - North Door	15#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)
150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
67b	Community Room 104 Entry - South	18#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
68	Community Room 104 Lift at stage	15#								404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
69a	Community Room 104 Exit Door East	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$200.00
69b	Community Room Exit Door West	22#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliance.	\$200.00
70	Community Room 104 Kitchen	3#		N	N	N		Y	Y	-	-	\$0.00
71	Community Room 103 kitchen door	10#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
72	Community Room 103 Divider door	12#	Y	N	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
73a	Community Room 103 - Entry East Door	12#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
73b	Community Room 103 -Entry West Door	11#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
74a	Community Room 102 - Entry East Door	11#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
74b	Community Room 102 -Entry West Door	11#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: February 6, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY****4b** Prisco Community Center (in McCullough Park)

150 West Illinois Ave

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
75	Community Room 102 -Exit Door	17#	Y	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
76	Classroom 106 - Entry Door	4#	Y	Y	N	N		Y	Y	-	-	\$0.00
77	Classroom 106 - Closet	5#	Y		N	N		Y	N	404.2.4	Relocate items to achieve necessary clearances.	\$50.00
78	Classroom 107 - Entry Door	5#	Y	Y	N	N		Y	Y	-	-	\$0.00
79	Classroom 107 Storage Closet	4#	Y		N	N		Y	Y	-	-	\$0.00
80	South Women's Restroom - Entry Door	11#	N	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
81	South Women's Restroom - Custodial Closet	3#	Y	N	N	N		Y	Y	-	-	\$0.00
82	South Women's Restroom - Entry Door	10#	N	Y	N	N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
83	South Women's Restroom - Custodial Closet	5#	Y	N	N	N		Y	Y	-	-	\$0.00

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5 Meadow Lake Park
Meadowbrook & Birchdale



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		A curb ramp with detectable warning surface is not provided where the accessible route crosses the curb.	ADAAG 705 IAC 400.310 D7 pg. 37, 400.310 D1 pg. 35	Provide a depressed curb with detectable tactile warning strip to achieve compliance.	II	\$ 1,500.00	2015-16	Accessibility issues to be remedied through park renovation.
5.02		The ground transition between the sidewalk and the concrete divider at the playground exceeds the 1/2" requirement. (1" vertical rise)	303.4, 206.2.17	Modify the pavement to correct the height at the transition.	II	\$ 250.00	2015-16	Accessibility issues to be remedied through playground renovation.
5.03		Accessible entry into the sand play area is not provided. No sand play table is provided. (drop into sand area 2")	206.2.2, 240.2.1, Advisory 240.2.1	Provide an accessible route to the sand play area. Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground renovation.
5.04		Companion seating is not provided adjacent to the bench.	221, 802, 903.2	Provide companion seating adjacent to the bench.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

5 Meadow Lake Park

Meadowbrook & Birchdale



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		Gap where the sidewalk meets the pavement exceeds the 1/2" requirement. (at 1")	302.3	Provide sealant in the gap to bring into compliance.	II	\$ 150.00	2015-16	Accessibility issues to be remedied through park renovation.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
 6 Martin Luther King Park
 Farnsworth & Grand



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		Portions of the entry walkway from N. Farnsworth Ave. have a running slope in excess of the allowable maximum of 5%.	403.3	Modify the walkway to reduce the slope to be within allowable limits.	V	\$ 2,000.00	2020-21	
6.02		Both types of swings (at 34" and 27") exceed the allowable height limit of 24" above the ground.	1008.4.4	Modify at least one of each type of swing to be at or below the allowable limit.	II	\$ 100.00	2014-15	
6.03		The height of the top of the bench seat at 24" exceeds the allowable range of 17 - 19" above the ground..	903.5	Modify the bench so that the seat height is within the allowable height range.	III	\$ 500.00	2016-17	
6.04		Bench does not allow for accessible companion seating.	802.1 802.3	Reposition at least one bench so that it is at the same elevation as the bench and provides proper companion seating.	III	\$ 1,000.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP/ERA
PHN # 11051

FACILITY
6 Martin Luther King Park
Farnsworth & Grand



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.05		The restroom sign no longer complies with the ADAAG regulations by being installed too high and having the Braille tactile characters above rather than below the entire text.	703.3.2 703.4.1	Remove and replace with a compliant sign at the proper height and location.	III	\$ 100.00	2016-17	
6.06		The spout of the accessible drinking fountain is installed incorrectly and is located too close to the building wall. (11" from wall)	602.5	Revise the installation of the accessible drinking fountain so that the spout is not less than 15" from the wall and 5" from the front edge of the unit.	III	\$ 400.00	2014-16	
6.07		The accessible parking sign is bent over and no longer at the proper height for compliance.	502.6	Repair the damaged sign to comply with the height requirement.	II	\$ 150.00	2014-15	
6.08		The remaining accessible parking space signs are at 56", 58" and 60".	502.6	Remount the signs at the minimum height of 60" above the ground to the bottom of the sign.	II	\$ 200.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
 6 Martin Luther King Park
 Farnsworth & Grand



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.09		There is no accessible route from the accessible parking spaces without crossing through vehicular traffic areas and behind parked vehicles.	206.2.1 502	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	II/V	\$ 1,500.00	2014-15	Stripe parking lot to provide accessible route as short term easure until separate route can be constructed.
6.10.		The accessible route to the basketball courts has a slope of 6.2% without handrails which exceeds the allowable maximum of 5%	403.3, 405.2	Re-grade path, add handrails, or direct individuals to an alternate accessible route.	II	\$ 1,500.00	2014-15	Path to be re-paved in fall, 2014.
6.11		Accessible companion seating is not provided at benches.	221, 802, 903.2	Extend asphalt surface under benches and provide required companion seating.	III	\$ 1,000.00	2016-17	
6.12		The picnic tables at this park are not located on inaccessible route.	206.2.2	Provide an access route with proper approach to at least one of the picnic benches in order to comply.	I	\$ 1,000.00	2012	Completed. Accessible picnic table provided at shelter.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
6 Martin Luther King Park
Farnsworth & Grand



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.13		Men's and Women's Restroom: Pipes at the sink are not insulated and knee protection is not provided.	606.5	Provide insulation or knee protection at the sink pipes	III	\$ 300.00	2016-17	
6.14		Men's and Women's Restroom: The end of the side wall grab bar does not extend 54" minimum from the rear wall. (extends 53")	604.5	Re-locate the side wall grab bar to a compliant location.	III	\$ 100.00	2016-17	
6.15		The toilet paper dispenser is not mounted 7"-9" in front of the rim of the toilet bowl. (at 12")	604.7	Re-locate toilet paper dispenser to compliant location.	III	\$ 100.00	2016-17	
6.16		Men's Restroom: The door opening force exceeds the 8.5 lbs. Requirement for exterior doors. (at 13 lbs.)	Illinois Access Code 400.310 J 10 Page 49.	Modify the door closer to achieve compliance.	III	\$ 50.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP/ERA

PHN # 11051

FACILITY6 Martin Luther King Park
Farnsworth & Grand

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.17		Men's and Women's Restroom: The hook on the interior of the accessible stall door exceeds the 48" reach requirement. (at 66")	308	Relocate the hook to a compliant height.	III	\$ 100.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
7 Middlebury West
Montgomery & Middlebury



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Soccer fields are not on an accessible route.	206.2.12	Provide an accessible route to at least one soccer field.	III	\$ 2,000.00	2017-18	
7.02		Parking signs are mounted below 60" minimum height requirement. (signs mounted at 40")	502.6	Mount parking sign to a compliant height.	III	\$ 100.00	2017-18	
7.03		Two of the accessible parking spaces share an access aisle.	Illinois Access Code 400.310 C3 Page 34	Provide an access aisle for each accessible parking space to achieve compliance.	III	\$ 1,500.00	2017-18	
7.04		The port-a-potty is not on an accessible route. Port-a-potty is not an accessible model.	206.2.2	Provide an accessible route to the port-a-potty and provide an accessible model.	III	\$ 500.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Middlebury East
Montgomery & Middlebury



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Middlebury East is an undeveloped site with out any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
9 Moecherville Park
 7th & Sumner



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		There is no detectable tactile warning surface at the walkway and the street entrance.	ADAAG 705 IAC 400.310 D7 pg. 37, Detectable Warning @ Hazardous Vehicular Areas	Install detectable tactile warning surface at curb ramp to provide warning to vision impaired persons that they are entering a vehicular access area.	IV	\$ 1,150.00	2018-19	
9.02		The swings exceed the 24" maximum height allowable. (at 32")	1008.4.4	Modify at least one of the swings of each type in order to comply with this requirement.	II	\$ 100.00	2015-16	
9.03		There is no access ramp into the playground.	206.2.17	Provide an accessible route into the playground.	II	\$ 500.00	2014-15	Add surface material to height of sloped concrete apron ramp.
9.04		The height of the bench seat exceeds the allowable range of 17"-19" above the ground.	903.5	Modify the bench height to comply within the allowable range of 17"-19" above the ground.	III	\$ 500.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/ERA

PHN # 11051

FACILITY

10 Montgomery Park
River & Mill



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		Route from accessible parking space is not the shortest accessible route to the park.	208.3.1	Provide accessible parking located on the shortest accessible route to the park facilities.	V	\$ 1,500.00	2,020	
10.02		Accessible ramp to playground has vertical change greater than 1/2".	303.4	Provide additional soft surface fill to eliminate this vertical transition.	I	\$ 100.00		Completed.
10.03		At 21" above the ground, this transfer platform is higher than the 11-18" allowable height.	1008.3.1.2	Provide additional safety surfacing at this area or lower accessible transfer platform to within the allowable height range.	II-V	\$ 150.00	2014-15	Add safety surfacing as short term solution. Lower transfer station height as permanent solution.
10.04		Tot swings at 34" are higher than the 24" allowed.	240.2.1, 1008.4.4	Relocate at least one of the swings to be no higher than 24" above the ground.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.

PHNArchitects



2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
10 Montgomery Park
River & Mill



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		Regular swing seat height exceeds the 24" maximum height requirement. (At 32")	240.2.1, 1008.4	Reduce the height of at least one of each type of swing to be no higher than 24" above the ground.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
10.06		The running slope on walkway exceeds allowable slope of 5% without handrails (at 5.5%)	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance. This item is within commonly accepted construction tolerances.	V	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051

FACILITY

11 Moose Lake Park

Prairie Ridge & Deer Trail

North Aurora







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		Benches are along an accessible route, but no accessible companion seating area.	221, 802, 903.2	Extend concrete pad next to at least one bench in each area of the park in order to provide required companion seating.	II	\$ 500.00	2014-15	
11.02		1" gap on each side of curb at the ramp into the play area, exceeding the 1/2" allowed.	302.3	Provide sealant in order to bring gap into compliance. (see item 11.03)	II	\$ 300.00	2014-15	
11.03		On the ramp side of the curb into the play area, the transition is 1" in height, exceeding the 1/2" allowed.	303.4	Modify curb and/or ramp in order to bring transition into compliance. (see item 11.02)	II	\$ 250.00	2014-15	
11.04		Tot swing seat heights are 26" high, exceeding the 24" allowed. (No inclusion swing provided).	1008.4.4	Modify ground level and/or lower swing seat in order to bring seat height into compliance.	II	\$ 50.00	2014-15	

Date: November 16, 2001
 Project: Fox Valley Park District - ADA Audit 2011
 BY: LAP/ERA
 PHN # 11051

FACILITY

12 Nature's Meadows Park
 Clarendon Lane



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		The stone seating area is along an accessible route but the vertical transition at the edge of the paved walkway is 1 1/2" which exceeds the maximum allowable limit of 1/2".	303.4	Provide access into the seating area that complies within the allowed limits.	III	\$ 500.00	2016-17	Elevate seating area surface with ADA compliant playground safety surfacing.
12.02		The viewer's bench at the basketball court is 14" high which is below the allowable height range of 17"-19" above the ground and this bench does not provide back support.	903.4 903.5	Provide a bench which complies with the requirements.	V	\$ 500.00	2020+	
12.03		The cross slope of the walkway near the basketball access route is 5.9% exceeding the maximum allowable slope of 2%.	403.3, 405.3	Modify the slope of the walkway to reduce the cross slope to be within the allowable limit.	V	\$ 1,500.00	2020+	
12.04		The running slope of the access route into the playground at 9.5% exceeds the maximum allowable of 5%.	403.3, 405.2	Modify the slope of the access route to comply within the allowable limit.	V	\$ 2,000.00	2020+	Address playground compliances when access related ADA non-compliances when playground renovation occurs.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2001
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Nature's Meadows Park
Clarendon Lane



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05		The tot swing at 31" above the ground exceeds the maximum allowable limit of 24".	1008.4.4	Modify the swing so that it complies with this height requirement.	II	\$ 50.00	2014-15	
12.06		There are no accessible routes to the ball or soccer fields.	206.2.12	Provide accessible routes to at least one of each type of facility located in the park.	V	\$ 8,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
13 New Haven Park
New Haven Ave.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		Tot swing exceeds 24" maximum height requirement. (At 29")	240.2.1, 1008.4.4	Lower at least one tot swing to a compliant height.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
13.02		Regular swing exceeds 24" maximum height requirement. (At 27")	240.2.1, 1008.4.4	Lower at least one regular swing to a compliant height.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
13.03		Men's and Women's Restroom: The toilet paper dispenser exceeds the 7"-9" in front of the rim of the toilet. (men's at 16" women's at 18")	604.7	Mount the toilet paper dispenser to a compliant location.	II	\$ 100.00	2015-16	
13.04		The width of the opening in the urinal partition does not leave enough room for the 30" x 48" clear floor space requirement. (Opening is 29")	305.3	Relocate partition or modify front cap piece on the partition wall to allow for compliant clear floor space.	II	\$ 350.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
13 New Haven Park
New Haven Ave.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.05		Men's and Women's restroom: The door opening force exceeds the 8.5 lbs. requirement.(at 13 lbs.)	IAC 400.310 J 10 Page 49	Adjust the door closer to achieve compliance.	II	\$ 100.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
14 North Aurora Island Park
State Street Bridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		Accessible parking is not located near the entrance to the playground, and is not located on the shortest accessible route.	208.3.1	Provide accessible parking near playground entrance.	III	\$ 1,000.00	2016-17	
14.02		The trash can is not on an accessible route.	206.2.2	Relocate trash can to an accessible route.	II	\$ 50.00	2014-15	
14.03		30" x 48" minimum clear floor space is not provided next to bench for companion seating.	221, 802, 903.2	Provide companion seating adjacent to the bench to bring into compliance.	III	\$ 500.00	2016-17	
14.04		Drop into wood chip play area exceeds 1/2" requirement. (at 1")	303.4, 206.2.17	Add more safety surfacing to achieve compliance.	I	\$ 100.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
14 North Aurora Island Park
State Street Bridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05	A photograph of a sand play area with a concrete border. There is no sand play table provided.	Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	NA	Playground equipment provides acceptable number of accessible play components per NRPA and ASTM standards.
14.06	A photograph of a regular swing set with a high seat.	The regular swing exceeds 24" maximum height requirement. (at 30")	240.2.1, 1008.4.4	Lower at least one regular swing to a compliant height.	II	\$ 50.00	2014-2015	
14.07	A photograph of a tot swing set with a high seat.	The tot swing exceeds 24" maximum height requirement. (at 35")	240.2.1, 1008.4.4	Lower at least one tot swing to a compliant height.	II	\$ 50.00	2014-15	
14.08	A photograph of a paved parking lot with several parking spaces.	70 parking spaces are provided on site, a minimum of 3 accessible spaces are required.	208.0	Provide accessible parking spaces to bring into compliance.	III	\$ 2,000.00	2016-17	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
14 North Aurora Island Park
State Street Bridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.09		A Hi / Lo drinking fountain is not provided.	211.2.602	Provide compliant drinking fountains for both standing and seated height individuals.	II	\$ 1,500.00	2014-15	
14.10.		Men's Restroom: Rim height of urinal exceeds 17" maximum height requirement. (at 22")	605.2	Relocate urinal to a compliant height.	II	\$ 1,000.00	2015-16	
14.11		Men's and Women's restroom: Grab bars are not provided.	604.5, 609.4	Provide grab bars on the side and rear wall to the water closet to bring into compliance.	II	\$ 400.00	2015-16	
14.12		Men's Restroom: The toilet paper dispenser is not located 7"-9" in front of the rim of the water closet. (at 10")	604.7	Relocate the toilet paper dispenser to a compliant location.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502



P 630.665.8400 F 630.665.8450

Date: October 31, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

14 North Aurora Island Park

State Street Bridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.13		Men's and Women's restroom: knee protection or insulation is not provided at the sink pipes.	606.5	Provide knee protection or insulation on the sink pipes to bring into compliance.	II	\$ 300.00	2015-16	
14.14		Men's restroom: The centerline of the water closet exceeds the 18" dimension from the side wall. (at 19")	604.2	Modify the placement of the water closet or the location of the side wall to achieve compliance.	II	\$ 1,500.00	2015-16	
14.15		Men's and Women's Restroom: the exterior door opening force exceeds the 8.5 lbs. requirement. (Men's 13 lbs, Women's 15 lbs.)	Illinois Access Code 400.310 J10 Page 49	Adjust the door closer to a compliant opening force.	II	\$ 100.00	2015-16	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
15 North River Street Park
North River Street & Elm



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		Slope at the trail entrance exceeds 5% running slope requirement without handrails. (At 6.6% for 5')	403.3, 405.2	Re-grade path or add handrails in order to bring trail into compliance.	III	\$ 2,000.00	2014-15	Accessibility issues to be remedied through park renovation.
15.02		Ramp leading to the river viewing platform exceeds 5% running slope requirement. (At 9.6% for 10')	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	III	\$ 4,500.00	2014-15	Accessibility issues to be remedied through park renovation.
15.03		Cross slope at river viewing platform exceeds 2% slope requirement. (At 2.6%)	403.3, 405.3	Re-grade or modify river viewing platform to achieve compliance.	III	\$ 5,500.00	2014-15	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
16 O'Donnell Park
1640 Reckinger



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		The accessible parking sign is missing at the accessible parking space.	502.6	Install accessible parking space sign as required.	III	\$ 150.00	2017-18	
16.02		There is no access route to the ball field and the viewing bleacher area.	206.2.1	Provide an accessible route from the parking area to the facilities on the park site.	III	\$ 2,000.00	2017-18	
16.03		Of the 51 parking spaces provided, only one is indicated to be accessible parking, less than required number per the total number of spaces given.	208.2	By restriping the spaces to include accessible parking spaces and access aisles, the number of spaces becomes 50 requiring only two accessible spaces and aisles.	III	\$ 1,000.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****17 Oakhurst Garden Plots**

1680 5th Ave., Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		The parking area does not provide access to any of the garden plots in this facility.	206.2.1	Provide an adequate surface and accessible routes at the parking area to the facilities.	V	\$ 2,000.00	2020+	
17.02		The parking area does not provide access to the east garden plots in this facility.	206.2.1	Provide an accessible route from the parking area to the east plots over this swale.	V	\$ 5,500.00	2020+	
17.03		The east plot area is also inaccessible due to a 2' deep swale and no access route over it from the parking area to the garden plots.	206.2.1	Provide an accessible route from the parking area to the east plots over this swale (cost included in 17.02).	V	inc. in 17.02	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
18 Oakhurst Linear
From McCoy to Forest Preserve



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		The park is an open grassy area with no components other than a bridge over McCoy Road.	N/A	N/A		\$ 0.00		
18.02		The running slope of the walkway approach to the bridge over McCoy Road exceeds the allowable maximum. (at 8.3% for 30')	403.3	Add handrails or modify walkway so that the slope does not exceed the allowable maximum of 5%.	NA	\$ 12,000.00		Bridge and related trail ramps under jurisdiction of the City of Aurora.
18.03		The handrail at the bridge stairs is at 49" which exceeds the maximum allowable of 38" above the walking surface.	505.4	Reduce the height of the handrail to comply with the allowable height limits.	NA	\$ 8,000.00		Bridge and stairs under jurisdiction of the City of Aurora.

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Oakhurst Nursery
Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		The door knob requires grasping and twisting in order to open the door.	404.2.7	Change the hardware on this door to comply with ADAAG requirements.	III	\$ 250.00	2016-17	
19.02		The threshold at the entry door had a vertical transition in excess of 1/2".	404.2.5	Modify threshold in order to provide a compliant transition.	III	\$ 250.00	2016-17	
19.03		The Emergency Shut-Off Switch is located 57" above the ground.	308.2	Lower the location of this switch to a maximum height of 48" above the ground.	III	\$ 300.00	2016-17	
19.04		Unable to verify the available parking space count due to the winter storage of picnic tables on the parking lot and the lack of parking space striping.	N/A	N/A		\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Oakhurst Nursery
Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.05		Security panel exceeds the 48" reach range. (60")	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
19.06		Tread depth does not meet the 11" minimum size requirement. (7")	504.2	Modify stairs to achieve compliant tread depth if common use areas or are placed on the mezzanine.	NA	\$ 0.00	NA	Upper space not a common use area.
19.07		The stair has open railings which are not compliant.		Modify railings to achieve compliant tread depth if common use areas or are placed on the mezzanine.	NA	\$ 0.00	NA	Upper space not a common use space.
19.08			303.4	Remove OSB underneath file cabinets or provide bevel at height transition to bring into compliance.	II	\$ 200.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Oakhurst Nursery
Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.9		Electrical panel, alarm detection, hot water heater are not accessible because they are blocked by tires.	305.3	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
19.10.		Administration Office: Knob requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant model.	III	\$ 250.00	2016-17	
19.11		Administration Office: 1/2" Height difference at the transition. (Tile installation was in progress at time of audit. Employee indicated that transition piece will be installed.)	303.4	Provide a bevel at the transition to achieve compliance.	I	\$ 0.00	2013	Completed.
19.12		Unisex Restroom: Push side clearance blocked by microwave cart. (7-1/2" of clearance)	404.2.4	Relocate microwave cart to achieve necessary push side clearance.	II	\$ 50.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****19** Oakhurst Nursery

Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.13		Unisex Restroom: Signs are mounted on the door. Signs also indicate accessibility, however the restroom is not accessible.	703.4	Relocate signs to latch-side of door as required. Replace signs with "non-accessible" signage.	II	\$ 100.00	2014-15	
19.14		Unisex Restroom: Pull side clearance depth 46" is not compliant.	404.2.4	Provide necessary pull side depth to achieve compliance.	V	\$ 500.00	2020-21	Restroom non-compliance issues to be addressed through comprehensive restroom renovation.
19.15		Unisex Restroom: knob on the door requires twisting	309.4, 404.2.7	Replace door hardware with a compliant model.	V	\$ 250.00	2020-21	
19.16		Unisex Restroom: knee space is not provided at the sink	606.2, 305, 306	Provide a sink with knee space to achieve compliance.	V	\$ 1,500.00	2020-21	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****19** Oakhurst Nursery

Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.17		Unisex Restroom: Faucet controls require twisting and are not compliant.	309.4, 606.4	Replace faucet controls with a compliant model (cost included in 19.16)	V	\$ 0.00	2020-21	
19.18		Unisex Restroom: Both of the soap dispensers exceed the 48" maximum reach range. (56")	308	Relocate soap dispensers to compliant height.	V	\$ 100.00	2020-21	
19.19		Unisex Restroom: Bottom reflective edge exceeds 40" maximum. (52-1/2")	603.3	Relocate mirror to compliant height.	V	\$ 100.00	2020-21	
19.20.		Unisex Restroom: The paper towel dispenser exceeds the 48" reach range. (56-1/2")	308	Relocate paper towel dispenser to compliant height.	V	\$ 50.00	2020-21	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****19** Oakhurst Nursery

Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.21	A photograph showing a black hand cleaner dispenser mounted on a wall. A yellow measuring tape is held vertically next to it, showing the height is approximately 69 inches.	Unisex Restroom: Kick Butt hand cleaner dispenser exceeds the 48" reach requirement. (69")	308	Relocate hand cleaner to compliant height.	V	\$ 50.00	2020-21	
19.22	A photograph of a white urinal mounted on a wall. A yellow measuring tape is held vertically next to it, showing the rim height is approximately 24 inches.	Unisex Restroom: The rim on the Urinal exceeds the 17" maximum height requirement. (24")	605.2	Relocate the urinal to a compliant height.	V	\$ 1,000.00	2020-21	
19.23	A photograph of a white urinal mounted on a wall. A yellow measuring tape is held vertically next to it, showing the rim height is approximately 24 inches.	Unisex Restroom: An accessible stall is not provided. Not enough maneuvering space and handrails are not provided.	604.5, 304.3	Renovate restroom to provide an accessible stall.	V	\$ 5,000.00	2020-21	
19.24	A photograph showing a white trash can in a narrow aisle. A yellow measuring tape is held horizontally across the aisle, showing the clearance is approximately 12 inches.	Unisex Restroom: Pull side clearance is blocked by the trash can. (12" of clearance)	404.2.4	Relocate the trash receptacle to achieve compliance.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Oakhurst Nursery
Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.25		The microwave counter exceeds the 34" maximum height requirement. (36")	902.3	Lower work surface to achieve compliance.	V	\$ 1,000.00	2020-21	
19.26		Exterior Door: Buckets and the fire extinguisher block the pull side clearance of the door.	404.2.4	Relocate the fire extinguisher and buckets to achieve necessary pull side clearance.	II	\$ 100.00	2015-16	
19.27		Exit Door: The knob on the door requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant model.	III	\$ 250.00	2016-17	
19.28		Exit door: Fire extinguisher is mounted in the push-side clearance for the door.	404.2.4	Relocate fire extinguisher to be out of the required door clearance.	II	50.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 16, 2011; Building January 27, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****19** Oakhurst Nursery

Kautz & McCoy, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.29		The coat hooks are out of the 48" reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
19.30		The stereo controls are out of the 48" reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
19.31		The first aid station (68") and blood borne pathogen kit (78") are out of the 48" reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
19.32		The time card system is out of the 48" reach range. (60")	308	Lower employee time clock.	III	\$ 150.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
20 Oakhurst Wetlands
Oakhurst & McCoy



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		The vertical transition at the junction of the asphalt trail and the concrete end of the bridge exceeds the allowable 1/2" (at 1")	303.4	Modify the asphalt adjacent to the bridge to eliminate the verticle transion and achieve compliance.	II	\$ 500.00	2015-16	
19.02		The gap between the concrete edge of the bridge and the steel frame at 1 1/2" exceeds the maximum allowable of 1/2".	302.3	Provide sealant in the gap to achieve compliance.	II	\$ 500.00	2015-16	
19.03		Trail West of Willow Lake: The running slope exceeds the 5% requirement without handrails. (at 6% for 50') The cross slope exceeds the 2% requirement. (at 6.2% for 50')	403.3, 405.2, 405.3	Regrade path to achieve compliance.	V	\$ 3,500.00	2020-	
19.04		Trail West of Willow Lake: The running slope exceeds the 5% requirement. (at 17.2% for 40')	403.3	Re-grade or modify the path to a compliant slope. Since re-garding to a compliant slope will be extremely expensive at this slope, signage directing individuals with disabilities to other accessible portions of the trail should be provided.	II	\$ 300.00	2015-16	Provide signage directing individulas with disabiilities to accessible portoin of nearby Waubonsie Creek Trail.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
21 Oakwood
Oakview & Riverview



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		An accessible route is not provided to the bench. Companion seating is not provided next to the bench.	206.2.2, 221,802,903.2	Provide an accessible route to the bench and provide companion seating adjacent to the bench.	V	\$ 1,500.00	2020+	Provide appropriate accessible facilities as part of future park development when land acquisition/parcel consolidation and site restoration is completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Access aisles lack connection to an accessible route to entry. Only path from accessible parking crosses the vehicular way.	502.2	Provide a marked accessible route from the parking spaces to the accessible entrance.	II	\$1,000.00	2015-16	
19.02		Accessible parking sign is mounted at 55" which is below the allowable minimum of 60" above the finished surface.	502.6	Re-install the required signs at the proper height.	II	\$500.00	2015-16	
19.03		Paver block walking area at building entrance lacks detectable warnings when meeting vehicular roadway.	ADAAG 705 IAC 400.310 (d)(7) Pg. 37 Detectable Warning at Hazardous Vehicular Areas	Install detectable warning surfaces where walkways meet vehicular roads.	II	\$1,500.00	2015-16	
19.04		Trash receptacles and benches along golf courses are not directly adjacent to accessible routes.	206.2.2	Move 5% of benches and trash receptacles adjacent to accessible route.	II	\$500.00	2015-16	

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY

22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.05		Benches lack companion seating. Benches lack required back support.	221, 802, 903	Provide companion seating adjacent to at least 5% of benches. These benches should also have compliant back support.	III	\$2,000.00	2017-18	
19.06		The curb is not depressed at the driving range platform to allow access from the closest parking area. (Curb rise is at 4")	402.2	Provide an accessible route to the driving range.	II	\$1,500.00	2015-16	
19.07		Turnstand near driving range: The countertop at the break area window is at 40" in height and exceeds the allowable range of 28" - 34" above the finished floor or ground.	902.3	Modify the counter height to accommodate the required height limits.	V	\$4,000.00	2020+	
19.08		Turnstand near driving range: Trash receptacle under service counter blocks adequate access.	306.3	Relocate the trash receptacle at the window to provide access.	V	\$50.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.09		Turnstand near driving range: Only one drinking fountain is provided which lacks 30" wide clear space underneath.	211.2 305.3	Provide a hi/lo drinking fountain for standing and accessible heights. Maintain clear space as required around this element.	V	\$1,500.00	2020+	
19.10.		Turnstand near driving range: Restroom signs lack International symbol of accessibility.	703	Replace signs with compliant models.	III	\$100.00	2016-17	
19.11		Turnstand near driving range: Opening force required to open Men's door (17#) exceeds acceptable limit of 8.5#.	703, IAC 400.310 J10 Page 49	Modify door hardware to achieve compliance.	III	\$50.00	2016-17	
19.12		In all restrooms the piping under the sinks lack insulation for protection from contact.	606.5	Add "boots" or insulation sleeves at each sink as required.	V	\$900.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.13		The side grab bar is missing at this location. Typical for all golf course restrooms at this facility.	604.5	Install grab bars as required on the side and rear walls.	III	\$600.00	2017-18	
19.14		Coat hooks in all restrooms exceed the allowable maximum height of 48" above the finished floor.	308.2 604.8.3	Relocate coat hooks to the appropriate height.	III	\$300.00	2017-18	
19.15		Restroom after hole number 9: The height of the urinal rim at 25" exceeds the maximum allowable of 17".	605.2	Relocate unit to meet required height.	III	\$1,000.00	2017-18	
19.16		Restrooms after hole number 9: The height of the paper towel dispenser at 55" exceeds the maximum allowable of 48" above the finished floor.	308.2	Relocate towel dispenser to proper elevation.	III	\$100.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.17		Restroom after hole number 9: Maneuvering clearances at the door and at the turn inside the Women's restroom do not meet the required minimum dimensions.	403.5.1 404.2.4.1	Relocate obstructions to clear space to accommodate requirements.	III	\$150.00	2017-18	
19.18		Restrooms after hole number 9: Napkin dispenser is located at 51" instead of the maximum height of 48" above the finished floor. The rear grab bar is not installed properly and the side grab bar is missing.	308.3 604.5	Relocate unit to proper height and correctly install the required grab bars.	III	\$400.00	2017-18	
19.19		The controls at the driving range ball dispenser are located above the 48" maximum height allowed.	308.2	Modify location to meet height requirements.	V	\$2,000.00	2020+	
19.20.		Drinking fountain at the 13th hole with the spout at 39" is compliant for a standing height individual. A second drinking fountain compliant for a seated height individual has not been provided.	602	Provide drinking fountain(s) to accommodate standing and seated height individuals.	III	\$1,500.00	2017-18	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.21		Men's restroom at hole number 13 has an improper sign and hardware.	309.4 404.2.7 703	Replace door hardware and sign.	III	\$400.00	2017-18	
19.22		There is inadequate maneuvering clearance to approach the women's restroom door at the 13th hole.	404.2.4.1	Remove objects within the clearance area required.	III	\$100.00	2017-18	
19.23		The lavatory faucet in the Women's restroom at 13 is centered 12 1/2" from the side wall leaving insufficient clear floor space at this unit.	305.6 606.2	Modify wall location to accommodate accessibility requirements.	III	\$2,500.00	2017-18	
19.24		The centerline of this water closet at the same restroom is 29" from the side wall exceeding the 17 - 19" allowable of accessible toilet compartments.	604.2	Modify water closet or side wall to comply with the required dimensions.	III	\$2,000.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.25		Golf Cart Shelter: Door hardware is not operable without tight grasping, or twisting of the wrist.	309.4	Replace door hardware.	III	\$250.00	2017-18	
19.26		The service counter at the cart rental window is at 45", exceeding the maximum allowable of 36".	902.3	Modify counter at rental window to comply with specified limits.	V	\$4,000.00	2020+	
19.27		The slope of the walkway to the clubhouse at 12.4% without handrails, exceeding the 5% allowed.	403.3, 405.2	Direct individuals requiring an accessible route to a different route or re-grade path.	III	\$5,500.00	2017-18	
19.28		The transition between the paver block walkway and the clubhouse concrete floor slab exceeds the maximum allowable of 1/2".	303.4	Modify the elevation of the paver blocks to comply within the allowable limits.	III	\$2,000.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.29		The handrail on the stairs at the clubhouse do not extend beyond the run of the stairs.	505.10.3	Modify the ends of the handrails to comply to the required length of one tread beyond the last riser nosing at the bottom and 12" at the top of the run..	IV	\$1,500.00	2019-20	
19.30.		The brick paver ramp is uneven and fails to meet the slope maximums allowed of 5% running slope and 2% cross slope. The rim of the manhole cover exceeds the height variance of 1/2" allowable.	302 403.3	Remove & replace ramp at acceptable slopes with acceptable turning radii.	I	\$2,000.00		Completed.
19.31		The paver ramp terminates at a 5" high curb where it meets the street. Curb is not depressed to allow access.	303.4	Provide curb cut and modify ramp to provide accessibility.	I	\$1,500.00		Completed.
19.32		Accessible parking near cart rental area lacks signage and has faded markings.	502.3.3 502.6	Restripe parking space markings and install proper accessible signs.	II	\$1,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.33		Slope of walkway to cart distribution area is 6.2% without handrails, exceeding maximum allowable of 5%.	303.4	Modify walkway to reduce slope or provide handrail where slope exceeds the allowed limit.	IV	\$3,500.00	2018-19	
19.34		At holes 7 and 13 curbs prevent golf carts from entering the fairway and teeing grounds.	238.2.1, 1006.3.2	Where curbs prevent golf carts from entering the fairway and teeing grounds, openings of 60" are to be provided at intervals not to exceed 75'. Because three or more teeing grounds are provided, access shall be provided to at least two tees (including the forward tee).	V	\$7,500.00	2020-12	
19.35		Drinking fountain interferes with the clearance for the men's and women's restroom door.	404.2.4	(SEE DOOR CHECKLIST)	III	\$0.00	2017-18	
19.36		A hi/ lo drinking fountain is not provided. Spout height is at 37" which does not comply with a standing or seated height person.	602.4, 602.7	Provide a drinking fountain(s) compliant for both seated and standing height individuals that does not interfere with the doorways to the restrooms (see item 19.35).	III		2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.37		Men's and Women's Restroom: Accessible signage is not provided at the entrance to the Restrooms.	216.8, 703.3, 703.4	Provide a compliant tactile sign at each restroom with the international symbol of accessibility to achieve compliance.	III	\$150.00	2017-18	
19.38		Women's Restroom: The bench reduces the clear width to 30-1/2".	403.5.1	Relocate bench to achieve necessary clear width.	III	\$50.00	2017-18	
19.39		Men's and Women's Restroom: Not enough turning space is provided in the entryway. (48" X 55-1/2")	304	Provide a compliant turning space at each change in direction.	III	\$6,000.00	2017-18	
19.40		Men's and Women's Restroom: Sink pipes are not insulated.	606.5	Provide insulated sink pipes to protect against contact.	III	\$600.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.41		Men's and Women's Restroom: Bottom reflective edge of the mirror is 43" exceeding the 40" allowed.	603.3	Relocate mirror to compliant height.	III	\$350.00	2017-18	
19.42		Men's and Women's Restroom: Hook in the accessible stall exceeds the 48" reach range. (Women's 57", Men's 59")	308	Relocate hook to compliant height to achieve compliance.	III	\$100.00	2017-18	
19.43		Men's and Women's Restroom: The grab bars are at 37" in the Women's Restroom and 38" in the Men's Restroom exceeding the 36" maximum height requirement.	604.5	Relocate grab bars to compliant height.	III	\$150.00	2017-18	
19.44		Women's Restroom: The rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to compliant location.	III	\$100.00	2017-18	

Date: Course November 14, 2011; Clubhouse February 3, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: SSB/LAP/ERA

PHN # 11051

FACILITY
22 Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.45		Men's and Women's Restroom: The side grab bar is placed too far off the rear wall. (Women's 55", Men's 57")	604.5	Relocate grab bar to compliant location.	III	\$100.00	2017-18	
19.46		Men's Restroom: trash can is in the clear space of the door.	404.2.7	(SEE DOOR CHECKLIST)	III	\$0.00	2017-18	
19.47		Men's and Women's Restroom: The toilet paper dispenser is 12" in front of the rim of the toilet exceeding the 7"-9" allowed.	604.7	Relocate toilet paper dispenser to compliant location.	III	\$50.00	2017-18	
19.48		Restaurant front counter. The counter exceeds the 34" maximum height requirement. (outside counter 40", work surface 36")	902.3	Modify a portion (or all) of the front counter to a compliant height.	V	\$2,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.49		Restaurant: door to patio has 1/2" vertical transition where the brick meets the concrete at the door.	404.2.5	Provide bevel or sealant to bring into compliance.	III	\$250.00	2016-17	
19.50		Restaurant: door to patio has 1/2" gap where the brick meets the concrete at the door.	404.2.5	Provide sealant in gap to achieve compliance.	III	\$250.00	2016-17	
19.51		Stair door opens into the clear space for the exterior door.	404.2.4	(SEE DOOR CHECKLIST)	IV	\$0.00	2019-20	
19.52		Exterior door at stairs: Only 3" of pull side clearance is provided.	404.2.4	(SEE DOOR CHECKLIST)	IV	\$0.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.53		Railing interferes with pull side clearance.	404.2.4	Renovate area to bring into compliance.	III	\$3,500.00	2017-18	
19.54		Restaurant: Storage of tray holders reduces clear width to 31" on both sides.	403.5.1	Relocate tray holders to achieve necessary clear width and maintain clearance.	III	\$100.00	2016-17	
19.55		Restaurant kitchen: only 41" clearance at the doors due to the placement of the counter.	404.2.4	(SEE DOOR CHECKLIST)	III	\$0.00	2016-17	
19.56		Restaurant kitchen: Storage Door is only 24" wide and does not have necessary clear width.	404.2.3	Renovate area to provided necessary clearance.	V	\$10,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.57		Restaurant kitchen: No pull side clearance is provided at the storage door.	404.2.4	(SEE DOOR CHECKLIST)	V	\$0.00	2020+	
19.58		Mechanical Room: items stored in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
19.59		Storage Room: shelving is placed in the clear space of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
19.60		Corridor Door: The fire extinguisher is stored in the push side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.61		Corridor Door: vision light is at 58" exceeding the 43" maximum height requirement.	404.2.11	Replace door with a model that has a compliant vision light.	V	\$1,000.00	2019-20	
19.62		Laundry Room: Floor scrubber is in the clear space for the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$0.00	2015-16	
19.63		Laundry Room: Floor scrubber blocks the clear space to the dryer.	305.3	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
19.64		Laundry Room: the detergent selection knob exceeds the 48" reach range. (60")	308	Relocate knob to a compliant height.	IV	\$500.00	2018-19	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.65		Break Room: approach to the lockers is blocked.	305.3	Relocate items in the approach to the lockers to achieve compliance.	III	\$100.00	2016-17	
19.66		Break Room: time clock exceeds the 48" reach range. (54")	308	Relocate the time clock to a compliant height.	III	\$150.00	2016-17	
19.67		Office / security room: safe is in the clear space for the door. (only allows 9" of clearance)	404.2.4	(SEE DOOR CHECKLIST)	III	\$0.00	2016-17	
19.68		Men's and Women's locker room: Accessible signage is not provided at the locker room entrance.	216.8, 703.3, 703.4	Provide compliant signage at the locker room entrances.	III	\$150.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.69		Men's and Women's locker room: entrance does not have necessary maneuvering space.	304	Renovate area to provided necessary maneuvering space.	V	\$7,500.00	2020-21	
19.70.		Men's and Women's Locker Room: One of the faucet controls requires twisting.	606.4	Replace faucet with a compliant model.	III	\$1,500.00	2016-17	
19.71		Men's and Women's Locker Room: Trash can is in the clear space for the sink.	305.3	Relocate trash can to achieve compliance.	III	\$100.00	2016-17	
19.72		Men's and Women's Locker Room: Rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to compliant location.	III	\$150.00	2016-17	

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
 2411 W. Illinois Ave.
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.73		Men's and Women's Locker Room: the end of the side wall grab bar is only 45-1/2" off the rear wall. (should be 54")	604.5	Relocate grab bar to compliant location.	III	\$150.00	2016-17	
19.74		Men's and Women's Locker Room: The toilet paper is even with the front rim of the toilet and should be placed 7"-9" in front of the rim of the bowl.	604.7	Relocate toilet paper dispenser to compliant location.	III	\$150.00	2016-17	
19.75		Men's and Women's Locker Room: Key hole on door to the locker room exceed the 48" reach range. (60")	404.2.7	Relocate key hole to compliant height.	III	\$500.00	2016-17	
19.76		Women's Locker Room: The counter is in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	III	\$0.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.77		Women's Locker Room: Counter in the locker room exceeds the 34" height requirement. (36")	902.3	Provide a portion (or all) of the counter at a compliant height.	IV	\$1,500.00	2018-19	Monitor use and feasibility of continued use of locker room.
19.78		Men's and Women's Locker Rooms: Shower grab bar is not the correct size.	609.4	Provide new grab bars in the shower to achieve compliance.	IV	\$300.00	2018-19	
19.79		Men's and Women's Locker Room: The shampoo in the shower exceeds the 48" reach range. (60")	308	Relocate the shampoo dispenser to a compliant height.	IV	\$150.00	2018-19	
19.80		Men's and Women's Locker Room: The shower seat bench is sloping forward.	610.3	Replace shower seat benches.	IV	\$600.00	2018-19	

Date: Course November 14, 2011; Clubhouse February 3, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: SSB/LAP/ERA

PHN # 11051

FACILITY
22 Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.81		Men's and Women's Locker Room: hook nearest the shower exceeds the 48" reach range. (60")	308	Relocate hook to a compliant height.	III	\$100.00	2016-17	
19.82		Men's and Women's Locker Room: the towel bar exceed the 48" reach range. (54")	308	Relocate grab bar to a compliant height.	III	\$100.00	2016-17	
19.83		Men's and Women's Locker Room: The shower floor is sloping / uneven.	302, 403	Provide an even floor surface in the shower to achieve compliance.	III	\$2,000.00	2016-17	
19.84		Lower Level Corridor: two drinking fountains are provided and the spout height for both is at 36", this is appropriate for a seated height person but not a standing height person.	211, 602	Modify one of the drinking fountains to comply with the requirements for a standing height person.	IV	\$500.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB/LAP/ERA**PHN #** 11051**FACILITY****22** Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.85		Door to garage: vision light exceeds the 43" height requirement. (57")	404.2.11	Replace door with a model that has a compliant vision light.	IV	\$1,000.00	2018-19	
19.86		Furnace room: Only 27" of clear space is provided to access the freezer.	403.5.1	Renovate room to achieve necessary clear with in front of the freezer or relocate the freezer to a compliant location.	IV		2018-19	Relocate freezer as feasible.
19.87		Furnace room: not enough clear space is provided at the door due to placement of buckets.	404.2.4	Relocate the buckets to achieve compliant clear space at the door.	II	\$50.00	2015-16	
19.88		Emergency exit door to garage: Push side clearance is not provided.	404.2.4	(SEE DOOR CHECKLIST)	V	\$0.00	2020+	

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
 2411 W. Illinois Ave.
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.89		Stairs: A guard rail is not provided under the stairs where clearance reduces to less than 80".	307.4	Provide a guard rail under the stairs to achieve compliance.	III	\$500.00	2017-18	
19.90.		Stairs: Handrails are 33-1/2" which does not meet the 34" minimum requirement.	505.4	Relocate hand rail to compliant height.	III	\$500.00	2016-17	
19.91		Pro-shop counter: 42" exceeding the 34" maximum height requirement.	902.3	Provide a portion of the counter at a compliant height.	V	\$2,000.00	2020+	
19.92		Pro-shop: Exit door does not have necessary pull side clearance (6")	404.2.4	(SEE DOOR CHECKLIST)	V	\$0.00	2020+	Alternative ADA compliant door available.

Date: Course November 14, 2011; Clubhouse February 3, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: SSB/LAP/ERA
PHN # 11051

FACILITY
22 Orchard Valley Golf Course
2411 W. Illinois Ave.
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.93		Pro-shop: the Exit door Threshold has a 1-1/4" height difference exceeding the 1/2" allowed.	303.4	Re-grade pavement on the exterior to achieve compliance.	III	\$500.00	2016-17	
19.94		Pro-shop office: counters at 26-1/2" and 41-1/2" which does not meet the 28"-34" height requirement.	902.3	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
19.95		Pro-shop offices: Latches on the first aid kit exceed the 48" reach range.	308	This is an employee work area, and thus this is not currently a violation.	NA	\$0.00		
19.96		Pro-shop offices: Tubs are stored in the clear space of the door.	404.2.4	(SEE DOOR CHECKLIST)	III	\$0.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: Course November 14, 2011; Clubhouse February 3, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: SSB/LAP/ERA

PHN # 11051

FACILITY

22 Orchard Valley Golf Course

2411 W. Illinois Ave.

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.97		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.		\$20,750.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
1 Palmer Park
Palmer Ave. & Price Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		An accessible route is not provided to the playground.	206.2.17	Provide an accessible route to the playground.	II	\$ 2,000.00	2015-16	Accessibility issues to be remedied through park renovation/playground replacement.
2.02		The cross slope on the transfer platform exceeds the 2% requirement. (At 5.7%)	403.3, 405.3, 1008.3.1.1	Adjust the playground equipment so that it is not at a slope.	II	\$ 500.00	2015-16	New accessible playground to be constructed in 2015-16.
2.03		The covered shelter has a 7" rise and is not accessible.	206.2.2, 303.4	Add a ramp to provide an accessible route to the covered shelter.	II	\$ 1,500.00	2015-16	Accessibility issues to be remedied through park renovation.
2.04		Five elevated play components are provided on the site, which requires that two different types of ground level components on an accessible route are provided. (ground level components are not provided on the site.)	240.2.1.2	Provided two different types of ground level play components to achieve compliance.	II	\$ 3,000.00	2015-16	New accessible playground to be constructed in 2015-16.

Date: November 21, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

2 Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		Accessible parking spaces are missing striped access aisles.	502.3	Provide access aisles adjacent to accessible parking spaces.	III	\$1,500.00	2017-18	
2.02		All of the accessible parking signs on the site are below the 60" minimum height requirement. (At 46")	502.6	Place accessible parking sign on taller stands to meet 60" minimum height requirement.	II	\$1,000.00	2015-16	
2.03		Access aisles do not connect to an accessible route.	502.3, 502.6	Provide an accessible route from the access aisles to an accessible route.	IV	\$1,500.00	2018-19	
2.04		Parking spaces are missing painted symbols of accessibility.	IAC 400.310 C3 Page 34	Provide a symbol of accessibility on accessible parking spaces	II	\$1,000.00	2015-16	

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.05		Curb ramps do not have detectable warnings.	705, Illinois Access Code, 400.310(d)(7), Page 36	Provide detectable warnings where the street meets the road.		\$3,000.00	2017-18	
2.06		Picnic tables block the accessible route from the curb (block landing at the top of the incline).	405.7	Relocate the picnic tables so they are not blocking the accessible route from the curb.	I	\$100.00		Completed. Tables relocated.
2.07		The picnic tables do not allow for a space for a wheelchair approach to the table.	226, 902	For at least 5% of the picnic tables, provide types allowing a wheelchair approach.	I	\$1,000.00		Completed. Accessible table provided.
2.08		The curb rise on both sides exceed the 1/2" height requirement. (At 1")	303.4	Provide bevel or modify curb to achieve compliance.	IV	\$250.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

2 Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.09		The 1" gap at the curb exceeds the 1/2" requirement.	302.3	Provide sealant or modify surface to achieve compliance.	V	\$150.00	2019-20	
2.10.		Slope exceeds the 5% running slope and 2% cross slope requirements. (slopes at 13.5%, 10.6%, 9.9 %)	403.3, 405.3	Re-grade the surface to achieve compliance.	V	\$3,000.00	2020+	
2.11		The spout heights do not meet the requirements for standing persons (38"-43") or accessible persons (36" maximum) The drinking fountain spout heights are at 37".	211, 602	Provide 50% of fountains at an accessible height. Provide 50% of the fountains at a standing height.	I	\$1,500.00		Completed.
2.12		Front ticket booth: knee space is not provided at desk.	306, 902.2	This is an employee work area, and therefore this is not currently a violation.	NA	\$0.00	NA	

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.13		Front ticket booth: the operating controls for the fan are at 60" which exceeds the 48" reach requirement.	308	This is an employee work area and therefore this is not currently a violation.	NA	\$0.00	2017-18	
2.14		Front ticket booth: the light switch is at 51" which exceeds the 48" reach requirement.	308	This is an employee work area, and therefore this is not currently a violation.	NA	\$0.00	NA	
2.15		Front ticket booth: The door pressure is at 18# which exceeds the exterior door pressure of 8.5#.	IAC 400.310 J 10 Page 49	This is an employee work area, and therefore this is not currently a violation.	NA	\$50.00	NA	
2.16		Front ticket booth: The bottom edge of the vision light in the door is at 56" which exceeds the 43" height requirement.	404.2.11	This is an employee work area, and therefore this is not currently a violation.	NA	\$0.00	NA	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.17		Men's and Women's Locker Room: The door swing does not have proper pull side clearances. (the pull side clearance is at 9-3/4" which does not meet the 18" requirement.)	404.2.4	Reverse the swing of the door and relocate adjacent walls to provide proper clearances and achieve compliance.	I	\$1,500.00		Completed.
2.18		The restroom doors when open infringe on the accessible path. (only 12" when the door swings open)	206.2.2	Reverse the swing of the door and relocate adjacent walls to provide proper clearances and achieve compliance. Cost included in 2.17.	III	\$0.00	2017-18	
2.19		Men's and Women's Locker Room: When the locker room door is open the sign that is visible does not have the symbol of accessibility or tactile characters. The signs adjacent to the door are located on the wrong side due to the swing of the door.	703	Provide a sign for when the door is held open containing the symbol of accessibility and tactile characters.	III	\$100.00	2016-17	
2.20.		Men's and Women's Locker Room: The dead bolt on all of the exterior door's do not meet the 48" reach requirement. (dead bolts are at 61")	308, 404.2.7	Relocate the dead bolts to achieve compliance.	II	\$400.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.21		Men's and Women's Locker Room: The bottom reflective edge of the mirror exceeds the 40" allowable (At 44-1/4")	603.3	Lower the mirror to achieve compliance.	I	\$100.00		Completed. Mirrors lowered to compliant height.
2.22		Men's and Women's Locker Room: The pipes under the sink are not insulated.	606.5	Provided insulated sink pipes to achieve compliance.	II	\$300.00	2015-16	
2.23		Men's and Women's Locker Room: The soap dispenser is at 49" which exceeds the 48" reach requirement.	308	Lower the soap dispenser to achieve compliance.	II	\$100.00	2015-16	
2.24		Men's and Women's Locker Room: The hooks on the wall in the accessible restroom stalls exceed the 48" allowable reach ranges. (at 65")	308	Relocate the hooks to a compliant height.	II	\$100.00	2015-16	

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.25		Women's Locker Room: The rear grab bar is not centered properly on the toilet in the accessible stall.	604.5.2	Relocate the rear grab bar so that from the centerline of the water closet it is 12" on one side and 24" on the other side.	I	\$50.00		Completed.
2.26		Women's Locker Room: The toilet paper dispenser is at 49" high and is placed too far in front of the rim of the toilet bowl.	604.7	Extend the rear grab bar from the centerline of the water closet 12" on one side and 24" on the other side. Relocate toilet paper dispenser to compliant height and distance from the toilet.	I	\$ 50.00		Completed.
2.27		Women's Locker Room: hooks in accessible stalls on the back of the doors exceed the 48" allowable reach range. (At 65-1/2")	308	Relocate hooks to the compliant height.	I	\$ 100.00		Completed.
2.28		Women's Locker Room: The lock on the stall door is not functional.	404.2.7	Provide a functional lock on the stall door.	I	\$ 50.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

2 Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.29		Men's and Women's locker room: the fire alarm pull station is at 55-1/2" which exceeds the 48" reach requirement.	308	Relocate the fire alarm pull stations to a compliant height.	II	\$ 1,000.00	2015-16	
2.30.		Women's locker room, grooming station: is at 42-1/2" which exceeds the 34" maximum height requirement.	902.3	Modify grooming station to a compliant height.	I	\$ 1,500.00		Completed.
2.31		Women's locker room, grooming station: The bottom edge of the mirror is at 47-1/2" which exceeds the 40" maximum requirement.	603.3	Provide at least one mirror at the compliant height to achieve compliance.	I	\$ 200.00		Completed.
2.32		Women's locker room, grooming station: Toe clearance is not provided.	306.2	Provide proper toe clearance to achieve compliance.	I	\$ 250.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051





FACILITY

2 Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.33		The second accessible stall in the women's locker room is missing the door. The stall should provide to people with disabilities amenities that are equally private and convenient to those provided to others.	222.1	Provide a stall door to the accessible restroom to achieve compliance.	I	\$500.00		Completed.
2.34		In the second restroom in the women's locker room, the toilet paper dispenser is above the reach range and too far in front of the toilet bowl.	604.7	Relocate toilet paper dispenser to compliant height and distance from the toilet.	II	\$50.00	2015-16	
2.35		In the second restroom in the women's locker room, the rear grab bar is not centered properly on the toilet.	604.5.2	Relocate the rear grab bar from the centerline of the water closet 12" on one side and 24" on the other side.	III	\$ 100.00	2016-17	
2.36		The napkin dispenser controls are at 52" which exceeds the 48" allowable reach range.	308	Re-locate the napkin dispenser to a compliant height.	I	\$ 100.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****2** Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.37		Women's locker room: The rear edge of the "L" portion of the shower seat is not 1-1/2" maximum from the wall. (the "L" portion of the bench is opposite from the wall)	610.3.2	Provide a bench where the rear edge of the "L" portion of the seat is 1-1/2" maximum from the wall to achieve compliance.	IV	\$ 500.00	2018-19	
2.38		Men's Locker Room: A curtain and hook are not provided in the stall as is provided in the standard showers. The accessible stall should be equally private and convenient to those provided to others.	222.1	Provide a curtain and hook to achieve compliance.	II	\$ 150.00	2015-16	
2.39		Men's and Women's Locker rooms: the benches do not have a back which is not compliant.	221, 802, 903.2	Provide at least one bench with compliant back support.	III	\$ 750.00	2016-17	
2.40.		The changing table is at 36" which exceeds the 34" maximum height requirement.	902.3	Relocate the changing table to a compliant height.	II	\$ 100.00	2015-16	

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.41		Men's and Women's Locker Room: The changing compartments do not have the proper 60" turning radius and bench seats are not at the correct size. (The changing compartment is 45"x64" and benches are only 11" deep)	304, 803, 903	Modify one changing compartment in each locker room to meet the turning radius. Provide benches with seats that are 42" long minimum by 20-24" deep.	I	\$ 2,500.00		Completed.
2.42		Men's Locker Room: Both hand dryers do not meet the 48" maximum reach requirement. (The lower hand dryer is at 53-1/2")	308.0	Provide at least one hand dryer to meet the 48" maximum reach requirement.	II	\$ 500.00	2015-16	
2.43		Men's Locker Room: The urinal rim height is at 24", exceeding the 17" allowable.	605.2	Relocate at least one urinal to achieve compliance.	IV	\$ 1,000.00	2018-19	
2.44		Men's Locker Room: The soap dispenser in the shower is at 52" and exceeds the 48" reach requirement.	308	Relocate the soap dispenser to a compliant height.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****2** Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.45		Men's Locker Room: A curtain and hook are not provided in the stall as is provided in the standard showers. The accessible stall should be equally private and convenient to those provided to others.	222.1	Provide a hook and curtain in the accessible shower.	II	\$ 200.00	2014-15	
2.46		Men's Locker Room: In the accessible stall the toilet paper dispenser is behind front rim of the toilet bowl.	604.5.2	Move the toilet paper dispenser so it is 7"-9" in front of the toilet bowl rim.	II	\$ 50.00	2015-16	
2.47		Men's Locker Room: In the accessible stall, the rear grab bar is not centered on the toilet.	604.7	Relocate the rear grab bar so that with respect to the centerline of the water closet, it is 12" on one side and 24" on the other side.	III	\$ 50.00	2016-17	
2.48		The thermostat exceeds the maximum reach range of 48". (It is placed at the top of the wall at approximately 8')	308	Provide a thermostat that meets the reach requirement to achieve compliance.	III	\$ 250.00	2016-17	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
 828 Montgomery Road
 Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.49		The locker areas do not include designated accessible lockers or accessible benches.	803	Modify the locker layout to allow for 5% of the lockers to be accessible. Also provide accessible benches.	V	\$ 1,000.00	2020+	
2.50.		Employee work area: The sliding cage door entrance exceeds the 5# door pressure requirement. (the door pressure was beyond 40#)	404.2.9 IAC 400.310 J10 Page 49	Remove cage door or adjust door to achieve compliance	IV	\$ 500.00	2018-19	
2.51		Work room near first aid: knee space is not provided under the sink.	306, 606.2	This is an employee work area, and thus this is not currently a violation.	SAFE HARBOR	\$ 0.00	NA	
2.52		Work room near first aid: The controls on the air conditioning unit exceed the 48" reach requirement. (At 60")	308	This is an employee work area, and thus this is not currently a violation.	V	\$ 0.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.53		Work room near first aid: The alarm and thermostat controls exceed the 48" reach range. (At 54", and 56")	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
2.54		Work Area: The key hole on the lock box in the first aid room exceeds the 48" reach range. (at 64")	308, 404.2.9	Lower the lock box to achieve compliance.	II	\$ 100.00	2015-16	
2.55		Work Area: The exterior door to the first aid room exceeds the 8.5# requirement. (door pressure and is above measurable value over 30#)	ADAAG 404.2.9 IAC	Adjust the door closer to achieve compliance.	II	\$ 50.00	2015-16	
2.56		The change in level from the picnic pad to the sidewalk exceeds the 1/2" requirement. (1 -3/4 inch vertical level change)	303.4	Adjust surfaces in order to bring height difference into compliance.	IV	\$ 250.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
2 Phillips Park Family Aquatic Center
828 Montgomery Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.57		Two accessible means of entry are not provided leading into the swimming pool. If the facility has a portable transfer system, it was not visible - perhaps put away for winter season.	242.2	Provide two accessible entry points leading into the pool.	I	\$ 11,000.00		Completed. Lift transfer installed.
2.58		Handrails are not provided at the sloped entry leading into the pool and a landing is not provided between 24-30 inches below the stationary water level.	1009.3	Provide handrails and a landing to achieve compliance. (Note: this is not required if a pool lift and one other means of entry are provided)	NA	\$ 30,000.00		Pool lift installed.
2.59		An accessible route is not provided leading into the sand volleyball, and the sand playground area.	206.2.2	Provide an accessible route into the sand volleyball and sand playground area.	V	\$ 2,000.00	2020+	
2.6		There is a drop of 1-3/4" at the irrigation cover plate which exceeds the 1/2" requirement.	303.4	Re-seat the cover plate to achieve compliance.	IV	\$ 500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 21, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****2** Phillips Park Family Aquatic Center

828 Montgomery Road

Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.61		The foot wash control requires grasping and twisting and does not meet the requirement.	309.4, 404.2.7	Provide hardware that does not require grasping and twisting to achieve compliance.	III	\$ 250.00	2016-17	
2.62		The change in level from the sidewalk to the picnic pad exceeds the 1/2" requirement.	303.4	Provide bevel or sealant to achieve compliance.	III	\$ 250.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
5 Pine Knoll Park
Lindenwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01	A photograph of a paved parking area with no visible stripes or markings.	Parking area is not striped to indicate parking spaces nor is handicapped parking identified.	ADAAG 502, IAC 400.310 C3 Page 34	Provide striping and signage for handicapped parking spaces.	III	\$ 1,500.00	2016-17	Accessibility issues to be remedied through park renovation.
5.02	A photograph of a paved pathway leading towards a grassy area, likely a playground.	An accessible route is not provided to the playground area.	206.2.2	Provide an accessible route from parking to the playground area.	III	\$ 2,000.00	2016-17	Accessibility issues to be remedied through park renovation.
5.03	A photograph of a shelter area with a concrete slab and an asphalt walkway.	Transition between the asphalt walkway and the concrete slab at the shelter at over 2" exceeds the allowable 1/2".	303.4	Modify asphalt walkway to make transition height less than 1/2".	III	\$ 400.00	2016-17	Accessibility issues to be remedied through park renovation.
5.04	A photograph of a grassy field, likely a ball field, with a shelter in the background.	There is no accessible route to the ball field.	206.2.12	Provide adequate access routes to each of the park's features.	III	\$ 2,500.00	2016-17	Accessibility issues to be remedied through park renovation.

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
5 Pine Knoll Park
Lindenwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		Swing seats at 36" and 28" do not provide for an accessible swing seat at 24" above play surface.	1008.4.4	Lower at least one swing of each type to a compliant height.	III	\$ 100.00	2016-17	Accessibility issues to be remedied through playground replacement.
5.06		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.
5.07		Seat height for the bench in play area exceeds the maximum height of 19".	903.4	Modify play surface to reduce height of bench to 17"-19" above finished surface.	III	\$ 150.00	2016-17	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
1 Palmer Park
Palmer Ave. & Price Road
Aurora, IL 60505



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		An accessible route is not provided to the playground.	206.2.17	Provide an accessible route to the playground.	II	\$ 2,000.00	2015-16	Accessibility issues to be remedied through park renovation/playground replacement.
2.02		The cross slope on the transfer platform exceeds the 2% requirement. (At 5.7%)	403.3, 405.3, 1008.3.1.1	Adjust the playground equipment so that it is not at a slope.	II	\$ 500.00	2015-16	New accessible playground to be constructed in 2015-16.
2.03		The covered shelter has a 7" rise and is not accessible.	206.2.2, 303.4	Add a ramp to provide an accessible route to the covered shelter.	II	\$ 1,500.00	2015-16	Accessibility issues to be remedied through park renovation.
2.04		Five elevated play components are provided on the site, which requires that two different types of ground level components on an accessible route are provided. (ground level components are not provided on the site.)	240.2.1.2	Provided two different types of ground level play components to achieve compliance.	II	\$ 3,000.00	2015-16	New accessible playground to be constructed in 2015-16.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
3 Pigeon Hill Park
719 High St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		A curb ramp with detectable warnings is not provided where the accessible route meets the street.	ADAAG 206.2.2 705, Illinois Access Code, 400.310(d)(7), Page 36 and 400.310(d)(1) Page 35	Provide a curb ramp with a detectable warning strip to achieve compliance.	III	\$ 1,500.00	2017-18	Accessibility issues to be remedied through park renovation.
3.02		The running slope exceeds the 5% requirement. (at 10.1% for 15')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	III	\$ 2,000.00	2017-18	Accessibility issues to be remedied through park renovation.
3.03		The running slope on the playground ramp exceeds the 5% requirement. (at 16.7% for 2')	403.3, 405.2	Remove the ramp and replace ramp to a compliant slope.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through playground replacement.
3.04		The transfer platform does not meet the 14"x24" minimum size requirement. (24" equilateral triangle) The height exceeds the 18" maximum requirement (at 19")	1008.3.1	Replace current transfer platform with one that complies with the required dimensions and height limits.	III	\$ 1,250.00	2017-18	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
3 Pigeon Hill Park
719 High St.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.05		The swing height exceeds the 24" maximum height requirement. (at 27"-29")	1008.4.4	Lower at least one regular swing to a compliant height.	I	\$ 50.00	2013	Additional soft surface added, elevating ground height.
3.06		The basketball court is not on an accessible route.	206.2.12	Provide an accessible route to the basketball court.	III	\$ 3,000.00	2017-18	Accessibility issues to be remedied through park renovation.
3.07		Accessible entry into the sand play area is not provided. No sand play table is provided	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: SSB

PHN # 11051





FACILITY

4 Pine Creek Park

Pine Creek & Butterfield

N. Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		Sign not along an accessible route.		Location of sign does not have to change if text is clearly visible from the accessible route. If not, re-locate sign or replace sign with a sign with larger text.	III	\$ 200.00	2016-17	Additional visible signage to be placed along accessible route provided upon park renovation.
4.02		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.
4.03		Asphalt incline to east side of play area has a running slope for 5.9% of approx. 20' without handrails.	405.2	Provide handrails or re-grade path to achieve compliance.	III	\$ 1,500.00	2016-17	Accessibility issues to be remedied through playground replacement.
4.04		Gap between concrete and asphalt is 1-1/2" wide and 1" tall, exceeding the 1/2" width and 1/2" height allowed.	302.3, 303.4	Modify surfaces in order to provide compliant transition.	III	\$ 250.00	2016-17	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
4 Pine Creek Park
Pine Creek & Butterfield
N. Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		Ramp into play area has a 11.7% running slope for 50' without handrails.	405.2	Remove ramp and replace with ramp with compliant slope.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through playground replacement.
4.06		Bench in play area is inaccessible.	206.2.2	Provide companion seating area.	III	\$ 500.00	2016-17	Accessibility issues to be remedied through park renovation.
4.07		Baseball field is not along an accessible route.	206.2.2	Extend accessible route to ball field.	III	\$ 1,500.00	2016-17	Accessible ball field located at nearby Schneider Park/School.
4.08		At transition between concrete patio and asphalt path on the west side of the park, the path has a running slope of 6.8" for approx. 15' without handrails.	405.2	Provide handrails or re-grade path to achieve compliance.	III	\$ 2,000.00	2016-17	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: SSB

PHN # 11051

FACILITY

4 Pine Creek Park

Pine Creek & Butterfield

N. Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.09		Gap between concrete and asphalt on west side of park is 1" wide and 1" tall, exceeding the 1/2" width and 1/2" height allowed.	302.3, 303.4	Modify surfaces in order to bring transition into compliance.	III	\$ 250.00	2016-17	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		Access aisle does not connect to an accessible route.	502.3	Provide an accessible route that connects to the access aisle to the accessible building entrance.	IV	\$ 2,500.00	2019-20	
6.02		Accessible parking signs are mounted below the 60" minimum height requirement. (At 54")	502.6	Mount parking sign to a compliant height.	II	\$ 250.00	2015-16	
6.03		The running slope leading to the front entrance of the building exceeds the 5% requirement. (at 12.2% for 20')	403.3, 405.2	Re-grade path to achieve compliance. (Note: to accomplish accessible path alongside existing overhead doors, a ramp with railings and landings will need to be constructed separate from the driveway)	V	\$ 50,000.00	2020+	Monitor the feasibility of continued building use.
6.04		Open riser stairs on exterior of the building are not compliant.	504.3	Provide stairs without open risers to achieve compliance.	IV	\$ 4,000.00	2019-20	Determine feasibility of reconfigured compliant accessible entrance.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.05		Mail slot exceeds the 48" reach requirement. (At 56")	308	Relocate the mail slot to a compliant height.	III	\$ 100.00	2016-17	
6.06		Detectable warnings are not provided where the sidewalk meets the street.	ADAAG 705, Illinois Access Code p36 400.310 D7	Provide detectable warning strips to achieve compliance.	IV	\$ 1,500.00	2019-20	
6.07		Landing at the top of the stairs on the exterior of the building has a drop in excess of 1/2".	303.4	Rework pavement to achieve compliance.	IV	\$ 1,500.00	2019-20	
6.08		A spout height of 41" is provided which is compliant for a standing person. A fountain compliant for a seated height individual has not been provided.	211, 602	Provide a second fountain compliant at a seated height to achieve compliance.	III	\$ 1,000.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.09		Front Lobby: The drinking fountain infringes on the clear maneuvering space at the door.	404.2.4	Relocate the drinking fountain so it does not infringe on the door's maneuvering clearances.	III	\$ 1,500.00	2017-18	
6.10.		Front Lobby: The front entry door exceeds the 8.5# exterior door opening force. (at 19#)	Illinois Access Code 400.310. J10 Page 49	Modify the door hardware to achieve a compliant door opening force.	II	\$ 50.00	2015-16	
6.11		Front Lobby: The intercom controls exceed the 48" reach requirement. (at 57-1/2") -- intercom system is not in use.	308	If the intercom system is ever in use again modify the controls to a compliant reach range.	III	\$ 200.00	2016-17	
6.12		Front Lobby: The trash receptacle infringes on the pull side clearance at the door.	404.2.4	Relocate the trash receptacle so it does not infringe on the doors required clearances.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.13		Front Lobby: The door exceeds the 5# interior door opening force. (At 15#)	404.2.9	Modify the door hardware to achieve a compliant door opening force.	II	\$ 50.00	2015-16	
6.14		Front Lobby door leading to the office area: The push button on the door exceeds the 48" reach requirement (At 56" high)	308	Relocate the push button on the door to a compliant reach range.	II	\$ 200.00	2015-16	
6.15		Front Lobby door leading to the office area: Door lacks required push side clearance.	404.2.4	Renovate area to achieve required clearances.	V	\$ 5,000.00	2020+	
6.16		Front Lobby: The counter exceeds the 34" maximum height requirement. (at 46" on both sides of the window)	902.3	Modify the counter to a compliant height with required knee space.	IV	\$ 4,000.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.17		The light switch exceeds the 48" reach requirement. Typical throughout the facility (at 50-1/2")	308	Relocate the light switches in public areas, restrooms, and employee break rooms to a compliant height.	SAFE HARBOR	\$ 2,500.00	NA	
6.18		The alarm system panel exceeds the 48" reach requirement (at 57"). Typical in all locations.	308	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 1,000.00	NA	
6.19		Door to the Mechanical room: The fire extinguisher infringes on the pull side clearance of the door.	404.2.4.1	Relocate the fire extinguisher so it does not infringe on the pull side clearance.	III	\$ 50.00	2016-17	
6.20		Hall leading to office area: The 36" clear width for a walking surface is not provided. (31" clear space between the copier and the wall.)	403.5.1	Relocate the copier to achieve the compliant clear width for a walking surface.	III	\$ 250.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.21		Hall leading to office area: Panel 'C' exceeds the 48" reach range. (At 60")	308	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
6.22		The door hardware on the closet door adjacent to the front lobby / office area requires grasping and twisting and does not meet the door hardware requirement.	309.4, 404.2.7	Provide door hardware that does not require grasping and twisting to achieve compliance.	III	\$ 250.00	2017-18	
6.23		Finger printing room: Door to cells (now used as storage) require step up. An accessible route is not provided.	402.2	Provide an accessible route to the cells to achieve compliance.	III	\$ 2,500.00	2017-18	
6.24		Cells: Toilets are not accessible. Required fixture clearances have not been provided.	604	Currently the cells are only used as storage. If the rooms are ever converted back to cells, at least one cell will need to be renovated in order to provide required fixture clearances and other accessible features.	NA	\$ 0.00	NA	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.25		Door to finger printing room: Vision light exceeds the 43" height requirement. (at 53-1/2") Glass is one way on the vision light.	404.2.11	Modify door so that vision light is at a compliant height.	IV	\$ 1,000.00	2018-19	
6.26		Finger Printing Room: Soap dispenser exceeds the 48" reach requirement. (at 59-1/2")	308	Relocate the soap dispenser to a compliant height.	II	\$ 50.00	2015-16	
6.27		Both of the cells and garage door: vision light exceeds the 43" height requirement. (At 58-1/2")	404.2.11	Modify doors so that vision lights are at a compliant height.	IV	\$ 1,000.00	2018-19	
6.28		Finger printing room: Door lacks the required push side clearance.	404.2.4	Relocate furniture and maintain required clearance.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.29		Finger Printing Room: Counter in finger printing room exceeds 34" maximum height requirement. (at 42-1/2")	902.3	Modify a portion (or all) of the counter so that a surface at a compliant height with required knee space is provided.	IV	\$ 1,500.00	2018-19	
6.30.		Finger Printing Room: The work area counter exceeds the 34" maximum height requirement. (At 36-1/2")	902.3	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
6.31		Upper Garage: Top of landing at the ramp lacks maneuvering clearance (44" x 43"). Ramp lacks the required railings and edge protection (change in height is 8", requiring railings & edge protection).	405.7, 405.8, 405.9	Provide maneuvering clearances to achieve compliance.	V	\$ 5,500.00	2020+	
6.32		Threshold at garage door has a 1" height difference which is in excess of the 1/2" allowed.	303.4, 404.2.5	Modify threshold and surfaces in order to bring height difference into compliance.	III	\$300.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.33		Chief of police: Push side clearance obstructed by planter	404.2.4	Relocate the planter to achieve required clearances.	II	\$ 50.00	2014-15	
6.34		The door hardware on all of the office doors require grasping and twisting and does not meet the door hardware requirement.	309.4, 404.2.7	Provide door hardware that does not require grasping and twisting to achieve compliance.	V	\$ 7,500.00	2020+	
6.35		Janitors closet: Proper maneuvering clearances are not provided.	304.3	Renovate space to provide maneuvering clearances to achieve compliance.	V	\$ 15,000.00	2020+	
6.36		Janitors closet: Push side clearance is not provided at the door.	404.2.4	Renovate the area to bring into compliance. (Cost included in 6.35)	V	\$ 0.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

6 FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.37		At Lt. Stark's office, Lt. Christenson's office, Record Room, Sergeants office and break room, the furniture infringes on the doors' push side clearances.	404.2.4	Relocate furniture to achieve compliant clearances.	IV	\$ 1,000.00	2018-19	
6.48		Counter where walky talkies are stored exceeds the 34" maximum height requirement (at 36")	902.3	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
6.39		Interview room: pull side clearance not provided.	404.2.4	Renovate area to provide compliant clearances.	V	\$ 1,500.00	2020+	Alternative ADA compliant interview space available in District.
6.40.		Break Room: Counter exceeds the 34" height requirement. (at 36")	902.3	Modify a portion (or all) of the counter to a compliant height.	IV	\$ 1,500.00	2018-19	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.41		Break Room: Blood borne pathogens kit exceeds the 48" reach range. (60")	308	Relocate kit to a compliant height.	III	\$ 50.00	2016-17	
6.42		Break Room: Gloves are stored above the 48" reach requirement. (stored at 66")	308	Relocate gloves to a compliant height.	III	\$ 50.00	2016-17	
6.43		Break Room: Top latch of the first aid kit exceeds the 48" reach range. (at 63")	308	Relocate first aid kit to achieve compliance.	III	\$ 50.00	2016-17	
6.44		Break Room: Phone exceeds the 48" reach range. (at 58") Typical throughout the facility.	308	Relocate phone to achieve compliance.	III	\$ 1,500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.45		Break Room: Thermostat exceeds the 48" reach range. (at 58") This is Typical throughout the facility.	308	Relocate thermostats to a compliant height in public areas and employee break rooms.	III	\$ 1,000.00	2016-17	
6.46		Door leading to Basement: Vision light exceeds the 43" height requirement. (At 46")	404.2.11	Provide a door with the vision panel at the compliant height.	V	\$ 1,000.00	2020+	
6.47		Door to Basement: Open basement door reduces hallway clear width to 11" and does not provide proper maneuvering clearances.	404.2.4	Renovate area to provide required clearance.	V	\$ 5,000.00	2020+	
6.48		Stairs leading to Basement: Handrail extensions are not provided at the top and bottom of the stair flight.	505.1	Provide handrail extensions at the top and bottom of the stair flight to achieve compliance.	V	\$ 3,000.00	2020+	

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 6 FVPD Police & Public Safety Offices
 1460 S. E. River Rd.
 Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.49		Stairs leading to Basement: The top gripping surface on the handrail does not meet the 34"-38" height requirement. (At 29")	505.4	Modify handrails to a compliant height. Cost addressed in 6.48.	V		2020+	
6.50		Stairs leading to Basement: An area of rescue assistance is not provided at the top of the stairs.		Provide a landing at the top of the stairs to bring into compliance. (NOTE: Since both levels have horizontal exits, this is not necessarily required but is recommended for safety)	NA	\$ 10,000.00	NA	
6.51		Stairs leading to Basement: handrails are not provided on both sides of the stairs	505.2	Provide handrails on both sides of the stairs to achieve compliance. (Cost addressed in item 6.48)	NA	\$ 0.00	NA	
6.52		All of the restrooms are located downstairs along with other spaces, and an accessible route is not provided between levels.	402.2	Provide restrooms on an accessible route and provide a route between levels to achieve compliance. An elevator is recommended.	V	\$ 175,000.00	2020+	Monitor the feasibility of continued building use.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.53		Authorized personnel room Basement door and Men's and Women's Restroom: door exceeds 5# interior door opening force. (Personnel room 14#, basement door 8#, Men's and Women's Restroom doors 10#)	404.2.9	Modify door hardware to achieve compliant door opening force.	III	\$ 300.00	2017-18	
6.54		Authorized Personnel Room: Door lacks required pull side clearance. Door has knob, requiring twisting & grasping.	404.2.4, 404.2.7, 309.4	Renovate area to provide required clearances.	V	\$ 2,500.00	2020+	
6.55		Men's and Women's Restrooms: Door lacks required pull side clearance.	404.2.4	Restrooms and locker rooms near stairs require complete renovation, and are not large enough to provide the same number of fixtures as currently exist within the same footprint. Major renovation requiring significant alterations and design study is necessary to determine most appropriate design to achieve accessibility in both restrooms. Cost is conceptual and needs to be verified based on actual design.	V	\$ 300,000.00	2020+	Monitor the feasibility of continued building use.
6.56		Men's and Women's Restroom and both of the single user restrooms: The bottom edge of the reflecting surface exceeds the 40" maximum. (Women's at 47", Men's at 53", single user at 50-1/2")	603.3	Relocate mirrors to a compliant height. (Cost included in 6.55)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.57		Men's and Women's Restroom and both of the single user restrooms: Knee protection is not provided on the pipes under the sink.	606.5	Provide knee protection on the sink pipes to achieve compliance. (Cost included in 6.55)	V		2020+	
6.58		Men's and Women's Restroom and both of the single user restrooms: Trash receptacle is located in the knee space for the sink.	606.2, 305, 306	Relocate the trash receptacle to achieve compliance. (Cost included in 6.55)	V		2020+	
6.59		Men's and Women's Restroom and both of the single user restrooms: The controls for the sink require twisting.	606.4, 309.4	Remove existing controls and replace with compliant models. (Cost included in 6.55)	V		2020+	
6.60		Men's and Women's Restroom and both of the single user restrooms: 30"x 48" clear space is not provided at the approach to the sink. (Men's and Women's: 14" to center line of the sink from the side wall. Single user restroom: 12" to centerline of the sink from the side wall)	606.2, 305, 306	Renovate to achieve compliant clear space at the sink (Cost included in 6.55)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.61								
6.62		Men's and Women's Restroom: Door opening does not provide 32" minimum clear width. (28-1/2")	404.2.3	Modify the door openings to achieve a compliant clear width. (Cost included in 6.55)	V		2020+	
6.63		Men's Restroom: Urinal rim exceeds 17" maximum requirement. (at 21")	605.2	Relocate urinal to a compliant height. (Cost included in 6.55)	V		2020+	
6.64		Men's Restroom and both single user restrooms: Paper towel dispenser exceeds the 48" reach range. (Men's at 51", single user restroom at 55-1/2")	308	Relocate the paper towel dispenser to a compliant height. (Cost included in 6.55)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.65		Men's and women's restroom and both single user restrooms : Toilet does not have the required clearance around it. Grab bars have not been provided.	304.3, 604.5	Renovate restrooms to provide compliant facilities. (Cost included in 6.55)	V		2020+	
6.66		Men's and Women's Locker Room: Pull side clearance is not provided at the door.	404.2.4	Renovate area in order to provide compliant clearances. (Cost included in 6.55)	V		2020+	
6.67		Men's and Women's Locker room: Door pressure exceeds the 5# interior door opening force. (Men's 19#, Women's 15#)	404.2.9	Modify door hardware to achieve a compliant door opening force. (Cost included in 6.55)	II		2015-16	
6.68		Men's and Women's locker room: Back support is not provided on the bench. Bench seat depth is not compliant	222, 803, 903	Provide a bench with back support to achieve compliance. (Cost included in 6.55)	V		2020+	

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.69		Men's and Women's locker room: A compliant turning space has not been provided within the room. (60" between lockers with the bench in the middle)	803.2, 304	Renovate locker room, potentially by modifying the locker layout and bench size, in order to provide the required maneuvering space. (Cost included in 6.55)	V		2020+	
6.70.		Men's locker room: Proper maneuvering clearances are not provided at the door due to the lockers and trash receptacle blocking the clearances.	404.2.4	Relocate lockers and trash receptacle to achieve compliance. (Cost included in 6.55)	V		2020+	
6.71		Men's and Women's Locker Room: Door opening does not provide 32" minimum clear width. (29")	404.2.3	Modify openings to achieve compliant door opening width. (Cost included in 6.55)	V		2020+	
6.72		Women's Locker Room: Necessary turning spaces are not provided in the hallway. (46")	304.3	Renovate area to provide compliant clearances. (Cost included in 6.55)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.73		Knob on door leading to evidence processing room requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant model.	III	\$ 250.00	2017-18	
6.74		Evidence Processing Room: The electrical panel exceeds the 48" reach requirement. (at 59-1/2")	308	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
6.75		Both single user restrooms: Door opening does not provide 32" minimum clear width. (26-1/2")	404.2.3	Complete renovation is required to achieve accessibility at these restrooms. To reduce costs, provide signage directing individuals to nearest accessible restrooms on this level.	V	\$ 250.00	2020+	
6.76		Single user restrooms: Pull side clearance is not provided.	404.2.4	Complete renovation is required to achieve accessibility at these restrooms. To reduce costs, provide signage directing individuals to nearest accessible restrooms on this level. Signage costs addressed in 6.75.	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****6** FVPD Police & Public Safety Offices

1460 S. E. River Rd.

Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.77		Basement door on the West side of the building exceeds the 8.5# exterior door opening force requirement. (13#)	IAC P49 400.310J10	Modify the door hardware to a compliant door opening force.	III	\$ 50.00	2017-18	
6.78		Basement door on the west side of the building is only accessible by stairs and is not on an accessible route.	402.2	Renovate to provide an accessible route or signage to direct people to an accessible route.	V	\$ 15,000.00	2020+	
6.79		Basement door on the West side of the building has a 2-1/2" gap exceeding the 1/2" allowed.	302.3, 404.2.5	Modify threshold to bring height of transition into compliance.	IV	\$ 300.00	2018-19	
6.80		Basement door on the west side of the building: Required pull-side clearance is not provided.	404.2.4	Renovate area to achieve compliant clearances.	V	\$ 5,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN #: 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.81		Basement door on the west side of the building: Vision light exceeds the 43" maximum height requirement. (at 58")	404.2.11	Modify or replace door to provide vision light at a compliant height.	V	\$ 1,000.00	2020+	
6.82		Furnace room door, exterior door, vestibule door, lower level garage door, record room storage have a knob on the door requires twisting.	309.4, 404.2.7	Replace door hardware with compliant models.	IV	\$ 1,000.00	2018-19	
6.83		Exterior door, vestibule door, furnace room door exceeds door opening force. (exterior 13#, vestibule door 10#, furnace room 10#)	ADAAG 404.2.9, IAC p49 400.310 J10	Modify door hardware to achieve a compliant door opening force.	III	\$ 300.00	2016-17	
6.84		Furnace Room: Pull side clearance is not provided at the door.	404.2.4	Renovate area to provided proper clearances.	V	\$ 15,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 16, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 FVPD Police & Public Safety Offices
1460 S. E. River Rd.
Montgomery, IL 60538



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.85		Fire extinguisher is mounted in the latch side clearance	404.2.4	Relocate the fire extinguisher to provide proper clearances.	III	\$ 50.00	2016-17	
6.86		Location of exit sign reduces vertical clearance to 76", less than the 80" minimum allowed.	307.4	Relocate sign or provide new sign, either of which should not reduce the vertical clearance to a non-compliant height.	III	\$ 200.00	2016-17	
6.87		The door to the meeting room and the door to the basement work area open towards each other and do not have the required 48" minimum dimension between the ends of the open panels.	404.2.6	Renovate to provide compliant maneuvering clearances.	V	\$ 5,000.00	2020+	
6.88		Training Room: Door to the garage does not have push side clearance.	404.2.4	Renovate the area to provided proper clearances.	V	\$ 2,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450




Date: January 16, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**


6 FVPD Police & Public Safety Offices



1460 S. E. River Rd.

Montgomery, IL 60538




Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.89		Training Room: The Garage door exceeds the interior door opening force of 5#. (At 14#)	404.2.9	Modify the door hardware to a compliant door opening force.	II	\$ 50.00	2015-16	
6.90		Training Room the garage door vision light exceeds the 43" height requirement. (At 60-1/2")	404.2.11	Modify or replace the door so that the vision light is at a compliant height.	V	\$ 1,000.00	2020+	
6.91		Route to garage has a 5" step down. An accessible route is not provided.	402.2	Renovate to provide an accessible route to the garage from the basement level.	V	\$ 3,000.00	2020+	
6.92		The exterior door in the garage exceeds the 8.5# door opening force. (at 11#)	IAC P49 400.310 J10	Modify the door hardware to achieve a compliant door opening force.	II	\$50.00	2015-16	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	January 16, 2012		
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		
		FACILITY 6 FVPD Police & Public Safety Offices 1460 S. E. River Rd. Montgomery, IL 60538	

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.93		Panel "B" in the hall exceeds the 48" reach requirement. (At 60")	308.0	This is in an employee work area, and thus this is not currently a violation.	NA	\$ 0.00	NA	
6.94		Record storage, sergeants Stafford's office, and storage room furniture infringes on the push side clearances at the door.	404.2.4	Relocate furniture to achieve proper push side clearances.	II	\$ 100.00	2015-16	
6.95		Sergeant Stafford's and the Sergeants office door opening force exceeds the 5# requirement. (at Sergeants Stafford's 10#, Sergeants 7#)	404.2.9	Modify door hardware to achieve a compliant door opening force.	II	\$ 50.00	2015-16	
6.96		Due to Police policies, PHN did not audit the Evidence Room.	N/A	N/A	NA	\$ 0.00	NA	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 11, 2011		FACILITY 7 Propernick
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Propernick is an unimproved lot with out any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Randall Park
Indian Trail & Randall



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Accessible parking signs are not provided for the accessible parking spaces.	502.6	Provide accessible parking signs to achieve compliance.	II	\$ 250.00	2014-15	Accessibility issues to be remedied through park renovation.
8.02		The playground is not on an accessible route.	206.2.17	Provide an accessible route to the playground.	II	\$ 4,000.00	2014-15	Accessibility issues to be remedied through park renovation.
8.03		The basketball court is not on an accessible route	206.2.12	Provide an accessible route to the basketball court.	II	\$ 4,000.00	2014-15	Accessibility issues to be remedied through park renovation.
8.04		Accessible entry into the sand play area is not provided. No sand play table is provided	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be	II	\$ 500.00	2014-15	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
8 Randall Park
Indian Trail & Randall



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.05		The tot swing exceeds the 24" maximum height requirement. (At 30")	240.2.1, 1008.4.4	Provide at least one tot swing at a compliant height.	II	\$ 50.00	2014-15	Accessibility issues to be remedied through playground replacement.
8.06		The regular swing exceeds the 24" maximum height requirement. (At 26.5")	240.2.1, 1008.4.4	Provide at least one regular swing that meets the height requirement.	II	\$ 50.00	2014-15	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****9** Rathbone

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		Rathbone is an unimproved lot that does not have any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		Accessible parking spaces are missing access aisles.	502.3	Add an access aisle to each accessible parking space.	II	\$ 1,500.00	2014-15	Parking lot accessibility issues to be remedied through parking lot renovation.
10.02		Accessible parking signs are mounted below 60" minimum height requirement.	502.6	Place accessible signs on taller stands to meet 60" min. height requirement.	II	\$ 500.00	2014-15	Parking lot accessibility to be remedied through parking lot renovation.
10.03		Accessible parking lacks an accessible route to the trail entrance.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	II	\$ 1,500.00	2014-15	Parking lot accessibility to be remedied through parking lot renovation.
10.04		Detectable warning surfaces have not been provided on either side of the train tracks where the path crosses them.	810.5.2	Add detectable warning strips along the full length of the public use area of the platform on each side of the railroad tracks.	II	\$ 5,000.00	2014-15	Addition of detectable warning strips to be part of adjacent parking lot renovation.

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		Ground transition from Red Oak Nature Center patio to woodchip trail is 2" exceeding the 1/2" requirement.	303.4	Add a ramp or add more ground fill to achieve compliance.	II	\$ 250.00	2014-15	Completed. Mulch added raising trail height as part of annual trail maintenance.
10.06		Running slope going down the hill from the red oak center towards the river exceeds 5% requirement without handrails. (At 15.3% for over 20')	403.3	Path should be stable, firm, slip-resistant (asphalt)	NA	\$ 40,000.00		Accessible alternate trail available at adjacent Lippold Park.
10.07		The cross slope on the path next to the river exceeds the 2% requirement.	403.3	Path should be stable, firm, slip-resistant	NA	\$ 15,000.00		Accessible alternate trail available at adjacent Lippold Park.
10.08		Running slope going up the hill from the river on Big Turtle Trail exceeds 5% requirement without handrails. (At 9.4% for over 20')	403.3	Path should be stable, firm, slip-resistant.	NA	\$ 10,000.00		Accessible alternative trail available at adjacent Lippold Park.

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.09	A photograph showing a large tree stump in the middle of a gravel path, blocking the way.	The tree stump blocks the path on Big Turtle Trail, does not meet 30" x 40" clear floor space requirement.	305.3	Remove the tree stump to achieve compliance.	II	\$ 500.00	2014-15	
10.10	A photograph of a paved bike trail with a steep upward slope.	The running slope on several portions of the bike trail exceeds 5% requirement without handrails. (At 5.5% and 7.7% for over 9' in several locations)	403.3	Re-grade path or provide handrails to achieve compliance.	NA	\$ 10,000.00		Accessible alternative trail available at adjacent Lippold Park.
10.11	A photograph of a concrete ramp leading up to a cave entrance, with a metal guardrail on the side.	The ramp access near the cave exceeds the 1/2" height requirement.	303.4	Provide bevel or sealant to achieve compliance	II	\$ 250.00	2015-16	
10.12	A photograph of a set of concrete stairs leading up to a cave entrance, with a metal handrail on the right side.	An accessible route is not provided to the cave.	206.2.2	Provide an accessible route to the cave to achieve compliance or indicate with signage where alternative/reasonable accommodations can be provided.	NA	\$ 300.00		Accessible alternative route available from southerly direction.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.13	A photograph of a dirt trail winding up a grassy hill. The trail is uneven and appears to be made of loose soil and small stones.	The running slope going up the hill from the river on Bubo Trail exceeds the 5% requirement (at 11.7% for over 20')	403.3	Path should be stable, firm, slip-resistant.	NA	\$ 10,000.00		Accessible alternative trail available at adjacent Lippold Park.
10.14	A photograph of a picnic table with a dark metal frame. The edge of the table is visible, showing a rough, uneven surface.	Picnic facility edge exceeds 1/2" height requirement. (at 1")	303.4	Provide ramp or modify ground surfaces to achieve compliance	II	\$ 500.00	2014-15	To be completed as part of annual site maintenance.
10.15	A photograph of a wooden park bench with a metal frame. The bench is situated on a dirt path with trees in the background.	Companion seating is not provided next to the bench.	221, 802	Provide accessible wheel chair seating adjacent to the bench.	II	\$ 1,000.00	2015-16	
10.16	A photograph of a dirt trail crossing a small bridge. The bridge is made of wooden planks and is surrounded by trees and foliage.	The running slope on both sides of the bridge exceed the 5% requirement without handrails.	403.3	Re-grade path or add handrails to achieve compliance.	NA	\$ 5,000.00		Accessible alternative trail available at adjacent Lippold Park.

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.17		Front Doors and Vestibule doors exceed the door opening force. (exterior front doors 19#, interior vestibule doors 16#)	ADAAG 404.2.9, IAC P49 400.310 J10	Modify door hardware to a compliant door opening force.	I	\$ 50.00		Completed.
10.18		Front door and vestibule, red oak theater, discovery room: The bottom of the vision panels exceed the 43" height requirement. (at 47-1/2")	404.2.11	Modify doors so vision lights are at a compliant height.	I	\$ 2,500.00		Completed. New doors with compliant vision panel height installed.
10.19		Red Oak Theater and Discovery Room: knee space is not provided at the sink	606.2, 305, 306	Provide knee clearance to bring the sink area into compliance.	SAFE HARBOR	\$ 1,500.00		
10.20		Red Oak Theater and Discovery Room: Trash cans are stored in the clear space of the sink	606.2	Relocate trash cans so they are not blocking the sink clear space.	I	\$ 50.00		Completed. Trash cans relocated.

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510





Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.21		Red Oak Theater and Discovery Room: the thermostat is mounted above the 48" reach range. (At 66")	308	Relocate thermostat to compliant height.	II	\$ 150.00	2015-16	
10.22		Red Oak Theater and Discovery Room: side reach to window controls exceeds the reach requirement. (25-1/2")	308	Provide compliant reach depth and height to at least one window opening in each room.	NA	\$ 300.00		Window at south end of room provides compliant reach.
10.23		Red Oak Theater and Discovery Room: door opening force exceeds 5# requirement. (Theater 16#, Discovery room 12#, 15#)	404.2.9	Modify door closers to compliant door opening force.	I	\$ 150.00		New compliant doors installed in 2013.
10.24		Knee space is not provided at the front desk. (9" knee space)	306	Modify desk so that an accessible station with the required knee space is provided.	III	\$ 2,500.00	2017-18	

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.25		Exit door adjacent to the front counter the door opening force exceeds the 5# requirement. (21#)	404.2.9	Modify the door closer to a compliant opening force.	II	\$ 50.00	2014-15	
10.26		The annunciator panel exceeds the 48" reach range. (at 63")	308	Relocate panel to a compliant height (may not be required if acceptable to Fire Department)	NA	\$ 500.00		Panel height conforms to Village fire code.
10.27		The double door adjacent the front counter exceed the 5# interior door opening force. (11#)	308	Modify door closers to compliant opening force.	II	\$ 50.00	2014-15	
10.28		A Hi - Lo drinking fountain is not provided. Spout height 35-1/2" which is compliant for a seated height person.	211, 602	Provide a fountain at a standing height to achieve compliance. (Cost included in 10.29)	I	\$ 0.00		Completed. New compliant fountain installed.

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510






Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.29		Drinking fountain protrudes into the clearances of both the Men's and Women's restroom doors.	404.2.4	Relocate drinking fountain to adjacent wall that currently has a bulletin board on it.	I	\$ 4,000.00		Completed. New fountain installed in relocated position.
10.30		Men's and Women's Restroom: Braille height is below the 48"- 60" requirement (at 39-1/2")	703.4	Relocate sign to compliant height.	II	\$ 100.00	2015-16	
10.31		Men's Restroom: Baby changing station exceeds 34" maximum height requirement. (36-1/2")	902.3	Relocate baby changing station to a compliant height.	I	\$ 100.00		Completed.
10.32		Men's and Women's Restroom: Toilet paper dispenser is out of the 7"-9" range in front of the rim of the toilet. (Men's 13", Women's even with the rim of the toilet)	604.7	Relocate toilet paper dispenser to a compliant location.	I	\$ 100.00		Completed.

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.33		Men's and Women's Restroom: Hook exceeds the 48" reach range. (57")	308	Relocate hook to a compliant height	I	\$ 100.00		Completed. Hook re-installed at compliant height.
10.34		Women's Restroom: door exceeds the 5# interior door opening force. (12#)	404.2.9	Modify door closer to a compliant door opening force.	II	\$ 50.00	2014-15	Completed. Door needs additional modification.
10.35		Men's and Women's Restroom: The trash can is stored in the pull side clearance of the door.	404.2.4	Relocate trash can to achieve compliance.	II	\$ 50.00	2014-15	
10.36		Women's Restroom: Only 2-1/2" pull side clearance on the side of the accessible stall.	404.2.4	Renovate restroom to achieve compliance.	SAFE HARBOR	\$ 15,000.00		

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.37		Women's Restroom: The centerline of the toilet exceeds the 16"-18" requirement. (At 22-1/2")	604.2	Renovate area to meet requirement.	I	\$ 1,500.00		Completed. Restroom renovated.
10.38		Women's Restroom: Rear grab bar not centered properly on the toilet.	604.5.1	Relocate rear grab bar to a compliant location.	I	\$ 100.00		Completed. Grab bar relocated.
10.39		Women's Restroom: Grab bar exceeds the 36" height requirement. (37")	609.4	Relocate Grab bars to a compliant location.	I	\$ 50.00		Completed. Grab bar relocated.
10.40.		Women's Restroom: the thermostat exceeds the 48" reach range	308	Relocate thermostat to a compliant height.	II	\$ 250.00	2015-16	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.41		Leaf Room and both of the Bee Room doors: Pocket door hardware is not exposed and requires pinching.	309.4	Provide pocket door hardware that does not require tight grasping or pinching, or remove door.	I	\$ 250.00		Completed. Door eliminated as part of building renovation.
10.42		Closet outside the bee room and janitor's closet has a knob requires twisting.	309.4, 404.2.7	Replace door hardware to bring into compliance.	I	\$ 250.00		Completed. Closet eliminated as part of building renovation.
10.43		Hallway approach to wildlife room has 3/4" transition exceeding the 1/2" allowed.	303.4	Renovate area to bring into compliance.	I	\$ 500.00		Compliance achieved through building renovation.
10.44		Both of the Wildlife room doors exceed the 5# interior door opening force (at 17#, and 19#)	404.2.9	Modify door closers to achieve compliant door opening force.	II	\$ 100.00	2015-16	

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
 2343 S. River St.
 Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.45		Wildlife Room: Thermostat exceeds the 48" height requirement. (at 66")	308	Relocate thermostat to compliant height.	II	\$ 250.00	2015-16	
10.46		Pocket door clear width does not meet the 32" minimum. (29" clear)	404.2.3	Modify opening to achieve necessary clear width.	II	\$ 1,500.00		Completed. Opening non-compliance remedied through building renovation.
10.47		Janitors closet: no maneuvering space provided within the room.	304.2	Renovate janitor's closet to provide necessary maneuvering space.	I	\$ 3,000.00		Completed.
10.48		The Janitor's Closet door to the area behind the aquariums only has 4" pull side clearance.	404.2.4	Relocate mop sink to achieve necessary clearance around the door.	I	\$ 1,000.00		Completed. Closet reconfigured.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.49		Janitor's Closet: shower is currently used as storage but there is a 2" step to get into old shower.	303.4	If the shower is used again, it will need to be renovated to bring it into compliance.	I	\$ 0.00		Completed. Shower removed.
10.50		Pull side clearance on employee door to exterior blocked by shelves (9-1/2" clear)	404.2.4	Relocate shelves to bring into compliance.	I	\$ 150.00		Completed. Shelves removed.
10.51		Exterior employee door: Knob on employee door requires twisting.	309.4, 404.2.7	Replace door hardware to bring into compliance.		\$ 250.00		
10.52		3" transition at the exterior door exceeds the 1/2" allowed.	303.4	Renovate threshold to bring into compliance.	III	\$ 1,500.00	2017-18	Door not used as regular access. Access entrances to be signed (2015-16).

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.53		Employee entrance: Only accessible by stairs.	206.2.2	Provide an accessible route or signage to direct employees to an accessible route.	II	\$ 250.00	2015-16	
10.54	A photograph showing several bags hanging from hooks on a wall. The hooks are mounted high, above the reach of most people.	Bag hooks are above the 48" reach range.	308	Relocate bag hooks to a compliant height.	II	\$ 50.00		Completed. Hooks removed.
10.55	A photograph of a kitchen sink area. The counter is high, and there is no knee space provided for accessibility.	No knee space provided at the sink	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00		
10.56	A photograph of a kitchen counter. A yellow measuring tape is placed vertically against the counter to show its height, which exceeds the 34-inch maximum requirement.	Counter height exceeds the 34" maximum height requirement. (36")	902.3	Modify counter to bring into height requirement.	I	\$ 5,000.00		Completed.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.57		Office: The door opening does not meet the 32" clear width requirement. (31")	404.2.3	Modify opening to provide the necessary clear width.	V	\$ 2,500.00	2020+	
10.58		Lounge: First aid kit approach blocked by table	305.3	Relocate table to bring into compliance.	II	\$ 50.00		Completed. Kit removed, relocated to compliant height; table relocated.
10.59		Lounge: First aid kit is mounted above the 48" allowed by reach ranges.	308	Relocate kit to a compliant height.	II	\$ 50.00		Completed. Kit removed, relocated to compliant height.
10.60		Basement storage room: The door has a knob which requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant model.	II	\$ 250.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 31, 2011; Building January 23, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 Red Oak Nature Center
2343 S. River St.
Aurora, IL 60510



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.61		The basement stair treads do not meet the 11" minimum dimension allowed. (At 9")	504	Renovate stairs to achieve compliance.	III	\$ 25,000.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Remington Landing
Western & Bauer
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		An accessible route is not provided to the bench at the informal ball field.	206.2.2	Provide an accessible route to at least one bench overlooking the lake. Provide companion seating next to the bench.	V	\$ 4,000.00	2020+	
11.02		Accessible entry into the sand play area is not provided. No sand play table is provided	206.2.2, 240.2.1 Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020+	
11.03		The ramp into the woodchip play area terminates with a 3" transition exceeding the 1/2" maximum allowable height.	303.4, 206.2.17	Provide additional woodchip fill to comply with the required variance.	I	\$ 100.00	2013	Completed. Additional wood chip soft surfacing provided.
11.04		The regular swing exceeds the 24" maximum height requirement. (at 28")	1008.4.4	Modify at least one regular swing to a compliant height.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Remington Landing
Western & Bauer
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.05		The tot swings exceeds the 24" maximum height requirement. (at 32 1/2 ")	1008.4.4	Modify at least one tot swing to a compliant height .	II	\$ 50.00	2014-15	
11.06		The transfer platform at this accessible play area is 24" above the ground exceeds the allowable limit of 18".	1008.3.1.2	Provide additional ground cover material to reduce the height between the platform and the surface of the ground material.	I	\$ 150.00	2013	Completed. Wood chip soft surfacing added.
11.07		The height of the viewing bench exceeds the allowable height of 17 - 19" above the ground surface.	903.5	Provide additional ground cover fill or lower the height of the bench to comply within the height limits.	I	\$ 150.00	2013	Completed. Wood chip soft surfacing added to elevate ground height.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
 12 Richard Street Park
 Richard St. & N. Lancaster Ave.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		A curb ramp with detectable tactile warning surface is not provided from the street to the accessible path.	502	Provide curb access with detectable tactile surface to achieve compliance.	V	\$ 1,500.00	2020-21	
12.02		The change in level leading into the sand play area exceeds the 1/2" height requirement. (At 2")	303.4	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020-21	Accessibility issues to be remedied through park renovation/playground replacement.
12.03		The transfer platform does not meet the 11"-18" height requirement. (At 9")	1008.3	Modify the transfer platform to a compliant height.	V	\$ 1,250.00	2020-21	
12.04		The edge of the transfer platform is damaged and is not level.	1008.3	Modify or replace the transfer platform to achieve compliance (cost included in 12.03).	V		2020-21	

PHNArchitects



2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
12 Richard Street Park
Richard St. & N. Lancaster Ave.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05		The regular swing exceeds the 24" maximum height requirement. (At 28.5")	240.2.1, 1008.4.4	Lower at least one regular swing to meet the height requirement.	II	\$ 50.00	2015-16	
12.06		The tot swing height exceeds the 24" maximum height requirement. (at 28" and 32")	240.2.1, 1008.4.4	Lower at least one tot swing to meet the height requirement.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
13 Ridge Park
Ridge







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		An accessible route is not provided to the ball fields.	206.2.12	Provide an accessible route to the ball fields.	III	\$ 3,000.00	2017-18	

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ERA
PHN # 11051

FACILITY
14 Rios Soccer Complex
 2909 N. Eola Rd



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		There are no accessible routes to the soccer fields located at this park.	206.2.12	Provide at least one accessible route from the parking area to the accessible facilities that are served.	IV	\$ 2,000.00	2018-19	
14.02		The accessible parking space signs are installed at 38" which is too low to meet the ADAAG minimum of 60" above the ground.	502.6	Remount each of the accessible parking space signs at the required height to comply.	III	\$ 50.00	2016-17	
14.03		There is no detectable tactile warning surface where the walkway meets the vehicular area.	ADAAG 705 Illinois Access Code, 400.310(d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Install the required detectable tactile warning surface necessary.	V	\$ 1,500.00	2020	
14.04		The access aisles do not connect to an accessible route.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	V	\$ 1,500.00	2020	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Robert I Stuart Sports Complex
39W585 Jericho Road
Montgomery, IL



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		Signs for accessible parking are installed below the 60" minimum height requirement.	502.6	Reinstall signs at the proper height.	II	\$ 300.00	2015-16	
15.02		There is no parking sign at the third accessible parking space in this lot.	502 IAC 400.310 (c)(7) pg. 35	Provide proper signage as required by ADAAG and Illinois Accessibility Code.	II	\$ 250.00	2015-16	
15.03		There is no accessible route from the parking area to the playing field and viewer seating area.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	III	\$ 2,500.00	2016-17	Accessible routes provided at south fields opening in 2015.
15.04		Spectator viewing areas at the sports fields lack companion seating areas and are not on accessible routes.	221, 802, 206.2.2	Provide companion seating areas and accessible routes to each location of bleachers.	III	\$ 2,500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Robert I Stuart Sports Complex
39W585 Jericho Road
Montgomery, IL



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.05	A photograph of a parking lot with several spaces, but no accessible parking sign is visible.	An accessible parking sign is not provided at several of the parking lots in the park.	502.6	Provide sign as required and reinstall existing to proper height.	II	\$ 1,000.00	2014-15	
15.06	A photograph showing a transition from an asphalt walkway to a concrete slab floor leading to a shelter.	The transition between the asphalt walkway and the concrete slab floor of the shelter exceeds the maximum allowable of 1/2".	303.4	Modify the asphalt surface to minimize the height variance to meet ADAAG requirements.	III	\$ 500.00	2016-17	
15.07	A photograph of a drinking fountain with a vending machine placed in front of it, blocking the clear space.	This drinking fountain is not ADA accessible in that there is not the required 30" x 48" clear space for an accessible approach.	602.2, 305.3	Relocate vending machine to allow for proper ground space and accessibility.	III	\$ 150.00	2016-17	
15.08	A photograph of a drinking fountain with a second spout provided for standing individuals.	Drinking fountain compliant for seated height individuals (spout height 35") has been provided. A second fountain compliant for standing individual has not been provided.	211, 306, 602	Provide drinking fountains compliant for seated height and standing height individuals.	III	\$ 1,500.00	2016-17	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Robert I Stuart Sports Complex
 39W585 Jericho Road
 Montgomery, IL



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.09		The height of the drinking fountain spout at 37" is too high for the accessible height of 36" maximum and too low for the 38" minimum for standing persons.	211, 602	Provide drinking fountains as required. Two fountains are required - one at a seated height and one at a standing height.	III	\$ 1,500.00	2016-17	
15.10.		The 6" from the spout to the front rim of the unit exceeds the maximum allowable of 5".	602.5	Modify or replace drinking unit with an accessible drinking fountain (see 15.09 cost addressed in 15.09).	III		2016-17	
15.11		The triangular piece of the assembly acting as a transfer platform is inadequate in size.	1008.3.1	Remove non-compliant platform and replace with compliant model.	III	\$ 1,250.00	2017-18	Playground related accessibility issues to be remedied through scheduled playground replacement.
15.12		The transition between the gravel surface and the concrete slab for the seating area exceeds the 1/2" allowable.	602.5 602.7	Provide additional surface material to comply with this 1/2" maximum dimension.	III	\$ 150.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Robert I Stuart Sports Complex
39W585 Jericho Road
Montgomery, IL



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.13		The lavatories in the Men's restroom do not have insulation protection on the pipes to prevent against contact.	606.5	Add protective "boots" or insulation to cover exposed piping.	III	\$ 150.00	2016-17	
15.14		The lavatories in the Women's restroom do not have insulation protection on the pipes to prevent against contact.	606.5	Add protective "boots" or insulation to cover exposed piping.	III	\$ 150.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 River Shoreline - West



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		North of New York Street: An accessible route is not provided to the river viewing platform.	206.2.2	Provide an accessible route to the river viewing platform	V	\$ 10,000.00	NA	Area not a designated viewing platform.
16.02		North of West State Street: One of the benches does not provide back support and the bench seats are below the 17"-19" height requirement. (at 15-3/4")	221, 802, 903.2	Modify at least 5% of the benches to a compliant seat height and provide back support . Signage may be used to direct people to an accessible bench.	IV	\$ 1,500.00	2019-2020	Provide alternative ADA compliant bench location and related signage.
16.03		North of West State Street: Hand rails are not provided at the stairs leading to the river viewing platform.	505.1	Provide handrails on both sides of the stairs to bring into compliance.	IV	\$ 3,500.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 River Shoreline - East



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		North of East State Street: The running slope of the ramp exceeds the 8.33% requirement. (at 8.9% for 8')	403.3, 405.3	Modify the ramp to a compliant slope. (Note: this item may be within commonly accepted industry construction tolerances)	NA	\$ 0.00		This structure is under the jurisdiction of the Village of North Aurora.
17.02		North of East State Street: At the bottom of the ramp the handrail does not return to the adjacent surface.	505.10.	Return the handrail to the adjacent surface to bring into compliance.	NA	\$ 250.00		This structure is under the jurisdiction of the Village of North Aurora.
17.03		North of East State Street: At the top of the ramp at the landing the handrail does not extend for 12" minimum and does not return to the adjacent surface.	505.10.	extend the handrail 12" minimum above the landing and return the handrail to the adjacent surface.	NA	\$ 250.00		This structure is under the jurisdiction of the Village of North Aurora.
17.04		North of East State Street: The gap at the bottom of the ramp exceeds the 1/2" requirement. (at 2")	302.3	Modify asphalt or provide sealant in the gap to bring into compliance.	NA	\$ 150.00		This structure and ramp is under the jurisdiction of the Village of North Aurora.

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
18 Rob Roy Park
Roanoke & Heather



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		Curb access from the street to the accessible route is not provided on the site.	406	Add a curb ramp with a connection to the accessible route from the street.	V	\$ 2,000.00	2021	
18.02		Accessible entry into the sand play area is not provided. No sand play table is provide.	303.4	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2021	
18.03		The tot swing exceeds the 24" maximum height requirement. (At 28")	240.2.1, 1008.4.4	Lower at least one tot swing to meet the height requirement.	V	\$ 50.00	2021	
18.04		The transfer platform is not large enough to meet 14" x 24" minimum size requirement. (Platform is a 24" equilateral triangle) Also, If the stair leading to the platform replaces the transfer platform it does not meet the 11"-18" height requirement. (At 8")	1008.3	Replace the transfer platform to achieve compliance.	V	\$ 1,250.00	2021	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
19 Rollins Park
Kane & Ohio



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		A curb ramp with detectable warning strip is required wherever an accessible route crosses a curb.	Illinois Access Code 400.310 (d)(1) Page 35 400.310 (d)(7) Page 36	Provide a curb ramp with detectable warning strip at the curb to bring into compliance.	IV	\$ 2,000.00	2018-19	
19.02		There is no access route to the ball field or the viewing area.	206.2.12	Provide at least one accessible route that connects park facilities that are on the same site.	V	\$ 1,500.00	2020+	
19.03		There is no space at the viewer's bleachers to allow for companion seating.	221, 802, 903.2	Provide required companion seating at bleachers and extend accessible route to the bleachers.	V	\$ 1,500.00	2020+	Ball field not currently used for formal games. Monitor need for ball field and modify to address ADA non-compliance as necessary.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
20 Rural Street Park
Wood & Rural



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Rural Street Park is an undeveloped site that does not have any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****1** Schneider Park304 Banbury
(behind school)

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01	A photograph of a baseball field with a grassy area and trees in the background. There is no visible accessible route to the field.	No accessible route to any of the baseball fields.	206.2.2	Extend an accessible route to at least one of the ball fields.	III	\$ 3,500.00	2016-17	
2.02	A photograph of a grassy area with picnic tables. The tables are not positioned along an accessible route.	Picnic tables are not along an accessible route.	206.2.2	Move at least one picnic table to an accessible route or provide an accessible route to existing picnic tables	III	\$ 250.00	2016-17	
2.03	A photograph of a baseball field with bleachers. Companion seating is provided, but the bleachers are not located along an accessible route.	Companion seating provided at all baseball field bleachers, however bleachers not located along an accessible route.	206.2.2	Connect bleachers to an accessible route.	III	\$ 2,000.00	2016-17	
2.04	A photograph of a wooden concessions counter. The counter is 43 inches high, exceeding the 36-inch limit for a sales and service counter.	Concessions counter is 43" high, exceeding the 36" allowed for a sales and service counter.	902.3	Modify window and counter so that a portion (or all) of the counter is 36" high to achieve compliance..	V	\$ 5,000.00	2020	Monitor use/feasibility of concessions building.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
2 Schwickert
Between 31 and the Fox River West South of Mooseheart Rd.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		Schwickert is an unimproved lot with out any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
3 Sherwood Glen
Woodlyn & Mettel



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		A detectable tactile warning surface is not provided where the accessible route meets the street.	705 Illinois Access Code 400.310 D7, Page 36	Install detectable tactile warning surface at ramp to provide warning for sight impaired persons that they are entering an vehicular access area.	IV	\$ 1,500.00	2019-20	Accessibility issues to be remedied through scheduled park renovation/playground replacement.
3.02		The tot swing is at 32" exceeding the maximum height limit of 24".	240.2.1, 1008.4.4	Reduce the height of the infant swings to comply with the required limits.	II	\$ 50.00	2015-16	
3.03		The transfer platform is too small to meet the ADAAG requirement of 14" x 24". (25" equilateral triangle)	1008.3.1	Provide an adequate transfer platform that complies with the ADAAG requirement.	IV	\$ 1,250.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
4 Simmons Park
1130 Sheffer



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		The accessible route from the access aisle is blocked by the trash barrel and curb stop.	206.2.1	Remove obstacles on the access aisle leading to the accessible route to achieve compliance.	I	\$ 200.00	2012	Completed.
4.02		The accessible parking signs are mounted below the 60" minimum height requirement. (At 46")	703.4.1	Remount signs to a compliant height.	II	\$ 300.00	2014-15	
4.03		The drinking fountain that had been removed was part of the Hi-Lo combination required to comply with ADAAG regulations. (the existing fountain is at 39" which is intended for standing persons only.)	211, 306, 602	Provide a Hi - Lo drinking fountain. One at standing height and one at an accessible height.	II	\$ 750.00	2015-16	
4.04		Vending machine infringes on the required clearance for the restroom door.	404.2.4	Relocate vending machine to allow a minimum of 18"clear at the latch side of the door.	II	\$ 200.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
4 Simmons Park
1130 Sheffer



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		The tot swing is suspended at 30" above the ground exceeds the 24" maximum allowable.	1008.4.4	Adjust at least one tot swing height to achieve compliance.	II	\$ 50.00	2014-15	
4.06		The regular swing is also set at 30" above the ground exceeds the 24" maximum allowable.	1008.4.4	Adjust at least one regular swing to achieve compliance..	II	\$ 50.00	2014-15	
4.07		An accessible route is not provided to the soccer fields. Companion seating is not provided at the bleachers.	206.2.12, 221	Provide an accessible route to at least one soccer field and companion seating next to the bleachers.	II	\$ 4,500.00	2015-16	
4.08		Men's and Women's Restroom: The exterior door opening force exceeds the 8.5 lbs. (Men's at 11 lbs. and Women's at 14 lbs.)	Illinois Access Code 400.310 J10 Page 49	Adjust door closers to a compliant opening force.	II	\$ 100.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: November 11, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / ERA**PHN #** 11051**FACILITY**

4 Simmons Park

1130 Sheffer



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.09		The sink pipes in the men's restroom lack insulation or protection against contact.	606.5	Provide required pipe insulation or protection against contact to achieve compliance.	II	\$ 150.00	2015-16	
4.10.		The urinal stall does not meet the 30" x 42" clear floor space requirement. (stall is only 29" wide)	305, 605.3	Modify urinal stall to compliant size.	II	\$ 250.00	2015-16	
4.11		Men's restroom: The dispenser does not meet the 7"-9" in front of the water closet.(the dispenser is even with the toilet)	604.5	Re-install toilet paper dispenser to a compliant height.	II	\$ 50.00	2015-16	
4.12		Women's restroom: The dispenser is not 7"-9" in front of the water closet.(at 14")	604.5	Re-install toilet paper dispenser to a compliant height.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP / ERA
PHN # 11051

FACILITY
4 Simmons Park
1130 Sheffer



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.13		There is a 1" drop at the bottom of the ramp that enters the playground which exceeds the 1/2" requirement.	303.4	Provide additional safety surfacing to achieve compliance.	I	\$ 100.00	2012	Completed. Additional safety surface provided.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

5 Slattery Park

Ashland @ route 25, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		Slattery Park does not have any improved elements that require accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 7, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
6 Smith Park
1332 Robinwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		The accessible parking spaces lacks accessible parking signs and the spots share an access aisle.	206.2, 502.3 Illinois Access Code 400.310 C3 Page 34	Add accessible parking signs and create an access aisle for each accessible parking space to achieve compliance.	III	\$ 2,000.00	2016-17	
6.02		An accessible route is not provided to the ball fields. Companion seating not provided at bleachers.	206.2.12	Add an accessible route to the ball fields to achieve compliance.	IV	\$ 2,000.00	2019-20	Prioritize the accessibility-related improvements among the two ball fields located at Smith Park.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

7 South Branch Linear Park

Eola to Ridge Park



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		South Branch Linear Park is an unimproved lot without any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

8 South Broadway Park
25 between Hartway & Sherman



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Accessible parking spaces are not provided on the site.	208.2	Provide an accessible parking space to achieve compliance.	II	\$ 1,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
9 South Island Park
Ashland



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		Accessible parking spaces are not provided in the parking lot.	208.2	Provide accessible parking spaces to achieve compliance.	II	\$ 2,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		The parking sign is not mounted at the 60" minimum height requirement. (at 40")	502.6	Mount the parking sign to a compliant height.	II	\$ 100.00	2014-15	
10.02		Access aisles do not connect to an accessible route	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	II	\$ 1,500.00	2014-15	
10.03		The running slope on the path leading to the parking lot from the ball field exceeds the 5% requirement without handrails. (At 7.9% -8.3% for 15')	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	II	\$ 2,500.00	2014-15	Accessible route to be provided as part of phase 2 of South River Street Park improvement project.
10.04		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	II	\$ 2,500.00	2014-15	Accessible route to be provided as part of phase 2 of South River Street Park improvement project.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 South River Street Park
712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		An accessible route is not provided to the picnic table.	206.2.12	Provide an accessible route to the picnic table or relocate the picnic table to an accessible route.	II	\$ 1,500.00	2014-15	
10.06		Patio on South side of the building: Gap exceeds 1/2" requirement. (3/4")	302.3	Fill gap with sealant to achieve compliance.	II	\$ 150.00	2014-15	
10.07		Patio on South side of the building: Gap exceeds 1/2" requirement. (1")	302.3	Fill gap with sealant to achieve compliance.	II	\$ 150.00	2014-15	
10.08		Patio on South side of the building: height exceeds 1/2" allowable. (at 1")	303.4	Modify or re-grade pavement to achieve compliance.	II	\$ 250.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****10** South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.09		Patio on South side of the building: An accessible route is not provided to the patio from the park.	206.2.2	Provide an accessible route to the patio to achieve compliance.	V	\$ 5,000.00	2020+	
10.10.		Patio on South side of the building: Handrails are not provided at the stairs	505.4	Provide handrails to achieve compliance.	V	\$ 3,000.00	2020+	
10.11		Front Door Vestibule has automatic opener, but an audit of the openers was not possible. The doors are not operational. Doors were evaluated for manual opening force instead.		Re-connect or turn on automatic opener.	I	\$ 0.00		Completed. Automatic opener activated.
10.12		Front counter exceeds the 34" maximum height requirement. (at 43")	902.3	Provide a counter at the height requirement to achieve compliance.	IV	\$ 2,500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 South River Street Park
712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.13	A photograph of a glass door opening into a clear area, likely a vestibule.	Door to stair area opens into the clear width of the front vestibule doors.	404.2.4	Renovate area to achieve maneuvering clearances.	V	\$ 25,000.00	2020+	Alternative comparable ADA compliant facilities available. Continue to monitor/evaluate feasibility of building.
10.14	A photograph of a staircase with handrails.	North and South Stair well: Stair handrails do not extend.	505.10.	Extend handrails to achieve compliance.	V	\$ 1,000.00	2020+	
10.15	A photograph of a staircase with handrails.	The handrail is not provided on both sides of the stair for each flight.	505.2	Provide a handrail on both sides of the stair to achieve compliance.	V	\$ 3,500.00	2020+	
10.16	A photograph of a staircase with handrails.	North Stairwell: Vertical clearance reduces to less than 80" under the stair without protection, such as a guard rail.	307.4	Provide a guard rail under the stairs where clearance reduces to less than 80" to achieve compliance.	V	\$ 1,500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.17		North Stairwell: Stair nosings are not compliant with accessibility standards.	504.5	Replace nosings with compliant models.	V	\$ 1,000.00	2020+	
10.18		South Stairwell: the railing height does not meet the 34"-38" height requirement. (at 32")	505	Modify the railing to a compliant height.	V	\$ 2,500.00	2020+	
10.19		Both interior doors leading into the South Stair well exceeds the 5# interior door opening force (at 14#)	404.2.9	Modify door closers to a compliant door opening force.	II	\$ 100.00	2015-16	
10.20		First Floor Men's and Women's Restroom: Accessible signs are mounted on the door. Braille is located at 64-1/2", exceeding the 60" maximum allowed.	703.4	Although Men's and Women's restrooms contain some compliant elements, there is not an accessible route connecting all parts of the restroom to the exit and entrance, rendering the restrooms inaccessible. Renovation is recommended to achieve accessibility.	V	\$ 110,000.00	2020+	Alternative comparable ADA compliant facilities available. Continue to monitor/evaluate building feasibility.

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP





PHN # 11051

FACILITY

10 South River Street Park

712 South River







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.21		First Floor Men's and Women's Restroom: Exceeds 5# interior door opening force (Men's 12# Women's 14#)	404.2.9	Modify door closers to a compliant door opening force. (Included in 10.20)	II		2015-16	
10.22		First floor Men's and Women's Restroom: Paper towel dispenser exceeds the 48" reach requirement. (Men's 60" Women's 59")	308	Relocate paper towel dispenser to a compliant height. (Included in 10.20)	II		2015-16	
10.23		First floor Men's and Women's Restroom: Sink pipes are not insulated	606.5	Provide required pipe protection. (Included in 10.20)	V		2020+	
10.24		First Floor Men's and Women's Restroom: Bottom reflective edge of the mirror exceeds 40" height requirement (43-1/2")	603.3	Lower mirror to a compliant height. (Included in 10.20)	V	\$ 200.00	2020+	

Date: 11/1/2011 , 1/16/2012
 Project: Fox Valley Park District - ADA Audit 2011
 By: LAP
 PHN # 11051

FACILITY
 10 South River Street Park
 712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.25		First floor Men's restroom: door and accessible stall door open into each doors clear space.		Renovate restroom to achieve compliance. (Included in 10.20)	V		2020+	Alternative comparable ADA compliant facilities available. Continue to evaluate feasibility of building.
10.26		First floor Women's Restroom: stall door opens into the clear space for the sink. (cuts clear space to 22")		Renovate restroom to achieve compliance. (Included in 10.20)	V		2020+	
10.27		First floor Men's and Women's Restroom: Hook height exceeds the 48" reach requirement. (Men's 54" Women's 55")	308	Relocate hook to a compliant height. (Included in 10.20)	II		2015-16	
10.28		First floor Men's Restroom: Center line of the toilet exceeds the 18" maximum from the side wall. (18-1/2")	604.2	Relocate the toilet or side wall to achieve compliance (Included in 10.20)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY**

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.29		First Floor Men's and Women's Restroom: The toilet paper dispenser exceeds the 7"-9" in front of the rim of the toilet bowl (10-1/2")	604.7	Relocate the toilet paper dispenser to a compliant location.(Included in 10.20)	V		2020+	
10.30		First floor Men's and Women's Restroom: Rear grab bar is not centered on the toilet properly.	604.5.1	Relocate rear grab bar to a compliant location. (Included in 10.20)	V		2020+	
10.31		First floor Women's Restroom: Clear floor space is 58-1/2" deep X 57" due to wall bump out.	604.3	Renovate restroom to achieve compliant maneuvering space in the accessible stall. (Included in 10.20)	V		2020+	
10.32		Break room door exceeds 5# interior door opening force. (11#)	404.2.9	Modify the door closer to a compliant door opening force.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.33		Break Room: Sink pipes lack the required protection.	606.5	Provide insulation on the pipes to protect against contact.		\$ 250.00		
10.34		Break Room: Counter height exceeds the 34" maximum height requirement. (36")	902.3	Modify the counter to a compliant height.		\$ 1,500.00		
10.35		Break Room: Controls for the microwave exceed the 48" reach range. (at 61")	308	Relocate the microwave to a compliant height.		\$ 500.00		
10.36		South Stairwell exit door the threshold has a 2" rise exceeding the 1/2" allowed.	303.4	Modify surfaces in order to bring transition height into compliance.		\$ 500.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.37	A photograph of a security panel mounted on a wall. A yellow measuring tape is held vertically next to the panel, showing it is approximately 59 inches high.	Lower level office area: Security panel exceeds the 48" reach range. (at 59")	308	Relocate security panel to achieve compliance.	III	\$ 250.00	2016-17	
10.38	A photograph of a vestibule entrance with two sets of double doors.	South East Entrance: Vestibule doors do not have the required pull-side clearance.	404.2.4	Renovate vestibule to compliant clear space.	V	\$ 5,000.00		
10.39	A photograph of a staircase with metal railings, leading up to an entrance.	South East Entrance: Entrance is only accessible by stairs.	206.2.2	Provide signage to an alternate accessible route.	II	\$ 250.00	2015-16	
10.40.	A photograph of a vestibule entrance with two sets of double doors.	South East Entrance: Doors exceed the 8.5# door opening force allowed (exterior door 19#, vestibule door 14#)	ADAAG 404.2.9 IAC P49 400.310 J10	Modify the door closers to a compliant door opening force.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.41		Both of the North East Corner offices exceed the 5# interior door opening force (7#)	404.2.9	Modify the door closers to a compliant door opening force.	II	\$ 100.00	2015-16	
10.42	A photograph of an alarm panel mounted on a wall. A yellow measuring tape is held vertically next to the panel, showing a measurement of approximately 61 inches from the bottom of the panel to the top of the tape.	Lower level office area: Alarm panel exceeds the 48" reach range. (at 61-1/2")	308	Relocate the alarm panel to a compliant height.	III	\$ 250.00	2016-17	
10.43	A photograph of a thermostat mounted on a wall. A yellow measuring tape is held vertically next to the thermostat, showing a measurement of approximately 58 inches from the bottom of the thermostat to the top of the tape.	Lower level office area: Thermostat exceeds the 48" reach range. (At 58")	308	Relocate the thermostat to a compliant height.	III	\$ 250.00	2016-17	
10.44		Office exceeds the 5# interior door opening force (7#)	404.2.9	Modify the door closer to a compliant opening force.	II	\$ 50.00	2015-16	

Date: 11/1/2011 , 1/16/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 South River Street Park
712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.45	A photograph of a janitor's closet. A white duct is visible, projecting out from the wall and interfering with the door's maneuvering space.	Janitors closet has duct projecting out 23" interferes with the door maneuvering space and vertical clearance.	404.2.4, 307.2, 307.4	Renovate area to accommodate maneuvering clearances.	V	\$ 5,000.00	2020+	
10.46	A photograph of a janitor's closet. A yellow measuring tape is held against the wall to show the lack of maneuvering space.	Janitor's closet does not have enough maneuvering space due to ductwork. (59")	304.3	Renovate area to achieve maneuvering clearances (costs included with 10.45).	V		2020+	
10.47	A photograph of conference doors. The doors appear to be standard wooden doors without accessibility features.	Conference doors do not meet accessibility requirements.		Replace with compliant doors.	V	\$ 4,000.00	2020+	Alternative comparable ADA compliant facilities available. Continue to monitor/evaluate feasibility of building.
10.48	A photograph of an upstairs conference room. A threshold for a sliding door is visible, which appears to be too high.	Upstairs conference room: 1-1/4" threshold for sliding door exceeds 1/2" allowed.	303.4	Modify surfaces in order to bring transition height into compliance.	V	\$ 500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

10 South River Street Park

712 South River







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.49		Electrical panel exceeds 48" reach range. (at 53")	308	Relocate electrical panel to a compliant height.	SAFE HARBOR	\$ 500.00	NA	
10.50		South stairwell does not provide an area of rescue.	IBC Accessible Means of Egress 200 1003.2.13 IBC 2003 1007	Provide an area of rescue to achieve compliance.	V	\$ 3,500.00	2020+	Alternative comparable ADA compliant facilities available. Monitor feasibility of continued building use.
10.51		Upper level South Stairwell: door does not have any pull side clearance depth (48") or push side clearance.	404.2.4	Renovate area to achieve maneuvering clearances.	V	\$ 5,000.00	2020+	
10.52		Upper level south stairwell: door exceeds 5# interior door opening force. (at 12#)	404.2.9	Modify door hardware to achieve compliant door opening force.	II	\$ 50.00	2015-16	

Date: 11/1/2011 , 1/16/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 South River Street Park
 712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.53		There is not enough maneuvering space between the restrooms. (42" between restrooms)	304.3	Renovate restrooms to achieve compliant maneuvering space. Most likely renovation scenario will involve capturing some or all of the space from the storage closet immediately north of the two restrooms to construct two new accessible restrooms.	V	\$ 85,000.00	2020+	Alternative comparable ADA compliant facilities available. Monitor feasibility of continued building use.
10.54		Upper level Men's and Women's Restroom: signs mounted on the door and should be mounted latch side. These restrooms do not meet current or past accessibility requirements as currently configured, and should not bear the international symbol of accessibility.	703.4	Provide new signs as part of renovation project (included in 10.54)	III		2016-17	
10.55		Upper level Men's and Women's Restroom: The Braille on the sign exceeds the 48"-60" height requirement. (at 64")	703.4	Provide new signs as part of renovation project (included in 10.54)	III		2016-17	
10.56		Upper level Men's and Women's restroom: door opening force exceeds 5# requirement. (Women's 7#, Men's 7#)	404.2.9	Provide new hardware as part of renovation project (included in 10.54)	III		2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****10** South River Street Park

712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.57	A photograph of a restroom interior showing a toilet and a sink. Grab bars are visible on the wall.	Upper level Men's and Women's Restroom: Accessible grab bars are not provided.	604.5	Provide grab bars as part of renovation project (included in 10.54)	III		2016-17	
10.58	A photograph showing a measuring tape held against a wall, indicating a clearance depth of approximately 41 inches.	Upper level Men's and Women's Restrooms: Pull side clearance depth is not provided at the doors. (only have 41" clear)	404.2.4	Provide as part of renovation project (included in 10.54)	V			
10.59	A photograph showing a measuring tape held against a wall, indicating a height of approximately 64 inches for a hook.	Upper level Men's and Women's Restrooms: Hooks are mounted above the 48" reach range. (at 64")	308	Provide as part of renovation project (included in 10.54)	III		2016-17	
10.60	A photograph of a white sink with pipes visible underneath.	Upper level Men's and Women's Restrooms: Pipes under the sink are not insulated.	606.5	Provide as part of renovation project (included in 10.54)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/1/2011 , 1/16/2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
10 South River Street Park
712 South River



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.61	A photograph of a toilet stall with a yellow measuring tape held across the top of the toilet bowl to measure the clear space.	Upper level Men's and Women's Restrooms: The sink is in the clear space for the toilet.	604.3	Address as part of renovation project (included in 10.54)	V		2020+	
10.62	A photograph of a sink with a yellow measuring tape held across the front to measure the clear space.	Upper level Men's and Women's Restrooms: There is not enough clear space at the sink. (14" to centerline of sink)	606.2, 305, 306	Address as part of renovation project (included in 10.54)	V		2020+	
10.63	A photograph of a paper towel dispenser with a yellow measuring tape held vertically next to it to measure the height.	Upper level Men's and Women's Restrooms: The paper towel dispenser is mounted above the reach range. (at 60")	308	Address as part of renovation project (included in 10.54)	V		2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 30, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****11** South River Street Lots

South of Aurora Animal Control to Hased House



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		The picnic tables and trash cans are not located on an accessible route.	206.2.2	Relocate at least one picnic table and trash can to an accessible route.	III	\$ 1,500.00	2016-17	
11.02		The South River Street lot is an unimproved lot with very few elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 17, 2011		FACILITY
Project:	Fox Valley Park District - ADA Audit 2011		12 South Spring Lake
By:	LAP		McCoy & Gregory, Aurora
PHN #	11051		

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		South Spring Lake was determined to be part of Spring Lake Park. See Spring Lake Park for the audit report.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011

Project: **Fox Valley Park District - ADA Audit 2011**

By: LAP

PHN # 11051

FACILITY

13 Spinnaker Lake

Corner of Spinnaker, Barrington, & Eola, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		A detectable warning surface is not provided where the path meets the street.	ADAAG 705, Illinois Access Code 400.310 (d)(7) Page 36	Provide detectable warning strip extending the full length of the path.	II	\$ 1,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502





P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park

190 South Barnes Road

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		The running slope exceeds the 5% requirement. (At 12.9% for over 12')	403.3, 405.2	Re-grade path to achieve compliance.	V	\$ 5,000.00	2020+	Alternative ADA compliant path available.
14.02		Accessible parking signs are below 60" minimum height requirement. (at 39")	502.6	Mount the accessible parking signs to a compliant height.	II	\$ 800.00	2015-16	
14.03		Accessible parking spaces lack a marked accessible path across the vehicular traffic lanes.	502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles.	IV	\$ 1,500.00	2018-19	
14.04		Slope exceeds 5% running slope requirement without handrails. (At 5.9% for approximately 35 feet)	403.3, 405.3	Re-grade path or add handrails to achieve compliance.	IV	\$ 4,500.00	2019-20	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

14 Splash Country Water Park

190 South Barnes Road

Aurora, IL 60506







Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05		Ground transition at the door next to the ticket booth counters exceeds the 1/2" height requirement. (at 1")	303.4	Provide bevel or sealant to achieve compliance.	III	\$ 250.00	2016-17	
14.06		The exterior door adjacent to the sales/service counter exceeds the 8.5# door opening force. (at 12#)	IAC 400.310 J 10 Page 49	Adjust the door closer to achieve compliance.	II	\$ 50.00	2015-16	
14.07		The Sales/Service counters at the ticket windows exceed the 36" maximum height requirement for a sales & service counter. (At 39")	902.3	Modify the ticket window counters to be within the counter height limit.	II	\$ 7,500.00		Completed.
14.08		Interior Door Opening Force- ADA allows 5# maximum for the force required to open an interior door. The two interior doors next to the ticket booth exceed this requirement. Door to corridor: 16# Door to employee ticket booth 15#	404.2.9	Adjust door closers to achieve compliance.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.09		The existing handrail at 45" exceeds the allowable range of 34"- 38" for handrail height.	505.4	Replace or relocate the handrail to be within the allowable height range..	III	\$ 1,000.00	2016-17	
14.10.		The upstairs employee area is not accessible. The upper level is only accessible via stair.	206.2.3, 206.2.4, 206.2.8, 402.2	Add an accessible route to the upper level or provide equivalent accessible facilities for employee use on lower level in order to achieve compliance.	IV	\$ 2,500.00	2019-20	
14.11		Interior Door Opening Force- ADA allows 5# maximum for the force required to open an interior door. The two interior doors in the upper level employee room exceed this requirement. Front door of employee room: 15# Back door of employee room: 15#	404.2.9	Adjust door closers to achieve compliance.	II	\$ 100.00	2015-16	
14.12		The stairs leading from the back of the employee room lack handrails on both sides.	505.2	Provide handrails on both sides of the stairs to achieve compliance.	II	\$ 2,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

14 Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.13		The area of rescue does not meet the minimum size requirements of 30" X 48" (The Area of Rescue is 35" x 45")	ADAAG 207.1, IBC 2000 1003.2.13 IBC 2003 1007.6.1	Add an area of rescue that meets the minimum size requirements to achieve compliance.	IV	\$ 2,000.00	2019-20	
14.14		The counter height at the customer side of the counter exceeds the 34" maximum height requirement and it is not accessible due to the change in the floor elevation.	902.3	Reposition a portion of the counter to meet the requirement and provide a ramp access into the ticket booth.	II	\$ 2,500.00		Completed.
14.15		Interior Door Opening Force- ADA allows 5# maximum for the force required to open an interior door. Women's Accessible Restroom: 14# Men's Accessible Restroom 15# Women's Locker Room 11# Men's Locker Room 12#	404.2.9	Adjust door closers to achieve compliance.	II	\$ 200.00	2015-16	
14.16		The shower spray unit is not assembled in the women's accessible restroom. Unit likely has been disconnected for the winter months.	607.6	When facility is open for the season, ensure proper, compliant hand shower unit is provided.	II	\$ 50.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.17		The soap dispenser in the Men's and Women's Accessible Restroom's exceed the 48" maximum reach requirement. (At 53")	308.0	Relocate the soap dispenser to achieve compliance.	II	\$ 100.00	2015-16	
14.18		The pipes under the sink lack insulation or knee protection in the men's and women's accessible restrooms and locker rooms.	606.5	Add "boots" or shrouds at each sink location.	II	\$ 600.00	2015-16	
14.19		The centerline of the toilet in the accessible men's and women's restroom exceeds the 18 inch center line distance from the side wall. (At 20")	604.2	Relocate the toilet or side wall as required to achieve compliance.	IV	\$ 1,500.00	2018-19	
14.20.		The toilet paper dispenser opening exceeds the 7-9 inch requirement in front of the water closet in the men's and women's accessible restroom's. (At 12")	604.7	Relocate the toilet paper dispenser to meet the requirement.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.21		The dispenser infringes on the door's 24" minimum maneuvering clearance in the women's accessible restroom. (at 10") Dispenser unit is not compliant - controls require grasping & twisting.	404.2.4.1, 309.4	Replace dispenser with compliant model & relocate the dispenser to meet the requirement.	II	\$ 500.00	2015-16	
14.22		The height of the baby changing stations in the men's and women's accessible restrooms and locker rooms exceed the 34" maximum height requirement. (at 39")	902.3	Relocate the baby changing stations to a compliant height.	III	\$ 100.00	2016-17	
14.23		The benches in the men's and women's accessible restrooms do not have back support and are not compliant.	221, 802, 903.2	Provide benches that have back support to achieve compliance.	IV	\$ 2,000.00	2018-19	
14.24		The rear wall grab bar at the water closet in the men's and women's accessible restroom's do not meet the 36" minimum size requirement. (At 24")	604.5.2	Replace the rear wall grab bar to meet the requirement.	III	\$ 200.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.25		The Men's Accessible restroom door is missing a sign.	703.7	Provide a Men's restroom sign with the international symbol of accessibility.	II	\$ 50.00	2015-16	
14.26		The front vestibule of the men's accessible restroom does not meet the 60" minimum turning space. (At 58")	303.3.1	Move the wall to meet the requirement.	V	\$ 2,500.00	2020+	
14.27		The light switches exceed the 48" maximum reach requirement. This is a common problem throughout the building. (the switches are at 50")	308	Move the light switches to meet the reach requirement.	SAFE HARBOR	\$ 4,000.00	NA	
14.28		The front vestibule in the men's and women's locker room does not meet the 60" minimum turning radius clear floor space. (at 57" x 40")	304.3	Modify the wall locations in order to provide the required turning radius in the locker room's front vestibule.	V	\$ 5,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP


PHN # 11051





FACILITY

14 Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.29		The hooks in the men's and women's locker rooms exceed the 48" reach requirement. (at 53")	308	Move the hooks to meet the reach requirement.	II	\$ 100.00	2016-16	
14.30		The changing compartments in the men's and women's locker rooms do not have the proper turning radius and bench seats are not at the correct size. (The changing compartment is 48"X52" and benches are only 11" deep)	304, 803, 903	Modify one changing compartment to have a 60" minimum turning radius and provide benches with seats that are 42" long minimum by 20-24" deep.	V	\$ 7,000.00	2020+	
14.31		The stalls in the men's and women's locker rooms are ambulatory 37" and do not meet the required clearance at the water closets.	604.3	Provide an accessible stall that meets the clearance requirements to achieve compliance. Provide the appropriate number of accessible stalls for total number of toilet stalls provided.	V	\$ 5,000.00	2020+	
14.32		The showers in the locker rooms do not provide a transfer type shower or roll in type shower for accessibility.	608	Provide an accessible shower in the locker rooms.	V	\$ 2,500.00	2020+	

PHNArchitects Date: 11/2/2011, 11/14/2011 Project: Fox Valley Park District - ADA Audit 2011 By: LAP PHN #: 11051	2280 White Oak Cr. / Suite 100B / Aurora, IL 60502 <div style="display: flex; justify-content: space-between;"> <div> FACILITY 14 Splash Country Water Park 190 South Barnes Road Aurora, IL 60506 </div> <div style="text-align: right;"> P 630.665.8400 F 630.665.8450 </div> </div>	
--	---	---

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.33		The hall leading to the pool deck lacks the 60" turning radius. (At 44")	304	Modify the hall leading to the pool deck to achieve compliance.	V	\$ 5,000.00	2020+	
14.34		At the locker room doors to the pool area, the proper push side clearance is not provided due to the 44" wide hall, a 48" approach is required.	404.2.4	Modify the exit corridor to provide the minimum 48" maneuvering clearance at the turns and at the door.	V	\$ 5,000.00	2020+	
14.35		The change in level at the Men's and Women's locker room doors leading to the pool deck exceed the 1/2" height requirement. (has 1" vertical drop)	303.4, 404.2.4	Modify the change in level by providing sealant or a bevel to achieve compliance.	IV	\$ 500.00	2019-20	
14.36		Accessible hardware is not provided on the gates (requires twisting motion to open)	309.4, 404.2.7	Provide accessible hardware on the gates to achieve compliance.	II	\$ 750.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****14** Splash Country Water Park
190 South Barnes Road
Aurora, IL 60506

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.37		The height of the concession counter at 41" exceeds the 34" maximum height allowed for accessibility.	902.3	Provide a portion of the counter to be at the compliant height.	IV	\$ 5,000.00	2019-20	
14.38		The locker areas do not include designated accessible lockers or accessible benches.	803	Modify the locker layout to allow for 5% of the lockers to be accessible. Also provide accessible benches.	IV	\$ 1,500.00	2019-20	
14.39		Two accessible means of entry are not provided leading into the swimming pool. If facility has a portable transfer system, it was not visible - perhaps put away for winter season.	242	Provide two accessible entry points leading into the pool.	V	\$ 15,000.00	2020+	
14.40.		If the sloped entry is counted as a means of egress, handrails are not provided at the sloped entry leading into the pool and a landing is not provided between 24-30 inches below the stationary water level.	1009.3	Provide handrails and a landing to achieve compliance.	V	\$ 30,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: 11/2/2011, 11/14/2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051


FACILITY

14 Splash Country Water Park

190 South Barnes Road

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.41		A handrail is not provided at the entry to the lazy river.	242	Provide a handrail at the entry to the lazy river to achieve compliance.	IV	\$ 5,500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Spring Lake Park
 McCoy & Gregory



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.02	A photograph showing a blue accessible parking sign with a white wheelchair symbol and arrows. A yellow measuring tape is held against the sign, indicating its height is approximately 43 inches.	The accessible parking sign is mounted below the 60" minimum height requirement. (At 43")	502.6	Remount the accessible parking lot sign to the acceptable height.	II	\$ 300.00	2014-15	
15.03	A photograph of a grassy field with a white building in the background, likely a school or community center.	The ball and soccer fields are not located on an accessible route.	206.2.12	Provide an accessible route to each of the facilities on the park site.	V	\$ 2,500.00	2020+	
15.04	A photograph of a paved walkway with a yellow line, curving through a grassy area.	The walkway between the restrooms and the playground has a slope of 6.0% exceeding the maximum allowable of 5% without handrails.	403.3, 405.2	Add handrails, re-grade path, or direct individuals to an alternate accessible route.	V	\$ 2,000.00	2020+	
15.04	A photograph of a blue inclusion swing seat. A yellow measuring tape is held against the seat, indicating its height is approximately 27.5 inches.	The inclusion swing exceeds the 24" maximum height requirement. (at 27.5")	240.2.1, 1008.4.4	Modify the inclusion swing to a compliant height.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing length.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
 15 Spring Lake Park
 McCoy & Gregory



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.05		The concrete ramp into the playground has a slope of 9.0% which exceeds the maximum allowable slope of 5%.	405.2	Modify the access ramp so that the slope does not exceed 5%.	V	\$ 1,500.00	2020+	
15.06		The tot swings are set at a height of 27" above the ground which exceeds the maximum allowable of 24".	1008.4.4	Modify at least one of the tot swings so that it is no higher than 24" above the ground.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
15.07		There is no access route to the ball and soccer fields from the	206.2.12	Provide an accessible route to the facilities located on the park site.	V	\$ 2,000.00	2020+	
15.08		The benches on the pier do not provide the required back support.	903.4	Provide back support on at least one bench to achieve compliance.	IV	\$ 500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Spring Lake Park
McCoy & Gregory



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.09		Men's and Women's restroom: The exterior door opening force exceeds the 8.5 lbs. Requirement. (Women's at 16 lbs. Men's at 15 lbs.)	Illinois Access Code 400.310 (J)(10) Page 49	Modify the door closers to a compliant opening force.	II	\$ 100.00	2015-16	
15.10.		Men's and Women's Restroom :The coat hook are not within the 48" reach requirement. (at 54")	308	Relocate the coat hooks to be no higher than 48".	II	\$ 100.00	2015-16	
15.11		In the Men's restroom the exposed piping under the lavatory is not insulated.	606.5	Provide insulation or knee protection to achieve compliance.	II	\$ 150.00	2015-16	
15.12		Men's and Women's Restroom: The toilet paper dispenser is not located 7"-9" in front of the water closet. (Women's at 19", Men's at 16")	604.7	Relocate the toilet paper dispensers to be within the required range.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Steck Park
S. River & North Ave.



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		Steck Park does not have any improved elements that require accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
17 Stevens Park
427 View



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		Curb access is not provided from the street to the accessible route.	206.2	Add curb access with detectable warnings to achieve compliance.	III	\$ 2,000.00	2016-17	Accessibility issues to be remedied through park renovation.
17.02		The transfer platform exceeds the 2% cross slope requirement. (At 4.9%) It is physically damaged as well.	403.3, 405.3	Replace or modify transfer platform to meet the cross slope requirement.	III	\$ 1,250.00	2016-17	Accessibility issues to be remedied through park renovation.
17.03		The tot swing exceeds the 24" maximum height requirement. (At 29")	240.2.1, 1008.4.4	Lower at least one infant swing to meet the height requirement.	III	\$ 50.00	2016-17	Accessibility issues to be remedied through park renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

18 Still Park

Meadowridge & Slate



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		The running slope exceeds the 5% requirement. (At 9.1% for 10')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	V	\$ 2,500.00	2021-22	
18.02		A detectable warning strip is not provided where the sidewalk meets the street.	ADAAG 705, Illinois Access Code 400.310 (D)(7) Page 36	Provide a detectable warning strip where the path meets the street.	V	\$ 1,150.00	2021-22	
18.03		The running slope on the path leading to the playground exceeds the 5% requirement without handrails. (At 6.9 % for 25')	403.3, 405.2	Re-grade path or add handrails in order to achieve compliance.	V	\$ 2,000.00	2021-22	Accessibility issues to be remedied through scheduled park renovation/playground replacement.
18.04		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box	V	\$ 500.00	2021-22	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
18 Still Park
Meadowridge & Slate



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.05		The running slope of the ramp leading into the playground area exceeds the 5% requirement. (14.6% for 2')	403.3, 405.2	Remove the existing ramp and provide a new ramp with a compliant slope.	V	\$ 500.00	2021-22	
18.06		The tot swing exceeds the 24" maximum height requirement. (29")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2015-16	
18.07		An accessible route is not provided to the soccer field.	206.2.12	Provide an accessible route to the soccer field.	V	\$ 3,000.00	2021-22	
18.08		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	V	\$ 3,500.00	2021-22	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 1, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
19 Stone Avenue
End of Clark Street



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
19.01		Stone Avenue has no improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY****20** Stonebridge Park


Stonebridge & Radford



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
20.01		Stonebridge Park is an open field with no improvements or facilities requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 1, 2011		FACILITY 21 Stonegate Park Felten & Sheffer
Project:	Fox Valley Park District - ADA Audit 2011		
By:	SSB		
PHN #	11051		



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
21.01		Benches lack accessible companion seating along trail. (Benches at fitness elements do have companion seating.)	221, 802, 903.2	Extend concrete pad beneath bench to provide for companion seating adjacent to at least one bench in each area of the park.	III	\$ 1,500.00	2017-18	
NOTE:	Did not audit path around the lake as it was marked "Private Property" and not connected with the marked Park District paths.	N/A	N/A	N/A	N/A	\$ 0.00		

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****22** Sutton Lake Park

Sutton Lane & Brookwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.01		A curb ramp is not provided where the accessible route crosses a curb.	Illinois Access Code 400.310 (d)(1) Page 35	Provide a curb ramp to achieve compliance.	III	\$ 1,000.00	2017-18	
22.02		The detectable tactile warning surface that is required at the end of the walkway at the street is not provided.	ADAAG 705 Illinois Access Code 400.310 (d)(7) Page 37	Install detectable tactile warning surface at curb ramp to provide warning for vision impaired person that they are entering a vehicular access area.	III	\$ 650.00	2017-18	
22.03		Access to the ball field is not provided.	206.2.12	Provide an accessible route from the public street and sidewalk to the park facilities.	V	\$ 2,000.00	2020+	
22.04		There is no access ramp into the woodchip playground area where the transition at the walkway exceeds the allowable 1/2". (At 2")	206.2.17, 303.4	Provide access into the play area to comply with the 1/2" maximum transition allowed.		\$ 500.00	2020+	Sutton Lake Park is not a designated fully ADA compliant playground site.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
22 Sutton Lake Park
Sutton Lane & Brookwood



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
22.05		The tot swings at 29 1/2" above the ground exceed the allowable 24" maximum.	1008.4.4	Modify at least one of the tot swings to comply with the required height limit.	II	\$ 50.00	2015-16	
22.06		Path adjacent to Sutton Lane: The running slope exceeds the 5% requirement. (8.5% for 20')	403.3, 405.2	Modify the walking trail to eliminate the excessive slopes where necessary.	V	\$ 4,000.00	2020	Modify slopes by providing ADA compliant slope when path is resurfaced.
22.07		Path adjacent to Sutton Lane: The running slope exceeds the 5% requirement. (8.7% for 30')	403.3, 405.2	Modify the walking trail to eliminate the excessive slopes where necessary.	V	\$ 5,500.00	2020	
22.08		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	V	\$ 500.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
1 Tanner Trails
Bauer & Meade
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		Transfer platform at 10" above the ground is below the ADAAG allowable range of 11 -18".	1008.3.1.1	Modify the ground cover material so that the platform complies with the minimum standards.	I	\$ 150.00	2013	Completed. Additional soft surface material placed.
2.02		The tot swings at 26" exceed the maximum allowable height of 24" above the ground.	240.2.1, 1008.4.4	Modify the swings or ground cover so that the height requirements are met.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
2.03		The regular swings at 29" exceed the maximum height allowed of 24".	240.2.1, 1008.4.4	Modify the swings or ground cover so that the height requirements are met.	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
2.04		An accessible route is not provided to the informal ball field	206.2.12	Provide an accessible route to all accessible elements on the site.	V	\$ 3,500.00	2020+	

PHNArchitects


2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 4, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
1 Tanner Trails
Bauer & Meade
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.05		There is no accessible route to the stone and gravel play area.	206.2.2	Provide an accessible route to all accessible elements on the site.	V	\$ 3,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 14, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051


FACILITY
2 Titsworth Mini Park
Titsworth Court



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
2.01		A detectable warning surface is not provided where the sidewalk meets the street.	ADAAG 705, Illinois Access Code 400.310 (d)(7) Page 36	Provide a detectable warning surface along full width of accessible route.	IV	\$ 950.00	2019-12	Accessibility issue sto be remedied through scheduled park renovation/playground replacement.
2.02		Running slope of the ramp leading into the playground exceeds the 5% requirement. (At 14.5% for 2')	403.3, 405.2	Re-grade or modify the path to achieve compliance.	IV	\$ 500.00	2019-20	
2.03		The gap at the top of the ramp leading into the playground exceeds the 1/2" requirement. (At 1-3/4")	302.3	Provide sealant in the gap to achieve compliance.	IV	\$ 150.00	2019-20	
2.04		Vertical rise at the gap on the path exceeds the 1/2" requirement. (At 2")	303.4	Modify surfaces to bring transition into compliance.	IV	\$ 250.00	2019-20	

PHNArchitects	2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date: November 2, 2011 Project: Fox Valley Park District - ADA Audit 2011 By: LAP / ERA PHN # 11051	FACILITY 3 Turnstone Lake Park Wynwood & Apple Hill	



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
3.01		Turnstone Lake Park does not have any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
4 Union-Flagg Mini Park
Union-Flagg



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.01		The tot swings are set a height of 27" above the ground exceeding the allowable maximum of 24".	1008.4.4	Adjust at least one of the swings to a height above the ground that complies with the height allowed..	II	\$ 50.00	2014-15	Chain length to be modified to achieve proper swing height.
4.02		The transfer platform is too small to meet ADAAG requirements. (platform is 24" equilateral triangle)	1008.3.1	Install a transfer platform with a minimum size of 14" x 24" in order to comply.	IV	\$ 1,250.00	2018-19	
4.03		The transition from the walkway to the woodchip play area exceed the allowable 1/2" maximum. (at 1")	303.4	Add sufficient soft surface fill to meet the required variance in height.	I	\$ 100.00	2013	Completed.
4.04		The running slope on the walkway exceeds the 5% requirement without handrails. (at 6.6% for 15')	403.3	Modify the pathway to reduce the slope of the walkway or add handrails where required.	IV	\$ 1,500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / ERA
PHN # 11051

FACILITY
4 Union-Flagg Mini Park
Union Flagg



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
4.05		There is no detectable warning surface in the accessible route from the curb.	705 Illinois Access Code 400.310 (d)(7) Page 36	Install detectable tactile warning surface at curb ramp to provide warning for sight impaired persons that they are entering a vehicular access area.	IV	\$ 650.00	2018-19	
4.06		The picnic table is not located on an accessible route	206.2.2	Provide an accessible route to the picnic table or relocate the picnic table to an accessible route.	IV	\$ 500.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01		Accessible parking signs are mounted below 60" minimum height requirement. (At 51")	502.6	Relocate parking sign to a compliant height.	II	\$ 1,400.00	2014-15	
5.02		The running slope exceeds the 5% requirement. (at 9.3%)	403.3, 405.2	Re-grade or modify the path to a compliant slope.	III	\$ 5,500.00	2017-18	
5.03		The exterior emergency exit doors do not connect to an accessible route on the North end of the building.	206.2.2	Provide an accessible exit route from the exterior emergency exit doors to a safe distance from the building.	III	\$ 6,500.00	2017-18	
5.04		The threshold on the exterior doors exceeds the 1/2" requirement on the North end of the building. (At 1-1/2")	303.4, 404.2.5	Modify concrete pad to achieve compliance	III	\$ 2,500.00	2017-18	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05	A photograph of a paved path in a park setting, showing a slight upward slope.	The running slope exceeds the 5% requirement on the South end of the site. (at 6.4% for 10' without handrails)	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	III	\$ 3,500.00	2017-18	
5.06		SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.	-	SEE DOOR CHECKLIST FOR DETAILS REGARDING DOOR COMPLIANCE ISSUES.	III	\$ 39,250.00	2017-18	
5.07	A photograph of a door handle with a yellow measuring tape placed vertically next to it to show its height.	Front Entry: Talk a phone knob exceed the 48" reach range. (55-1/2")	308	Relocate talk a phone to a compliant height.	II	\$ 250.00	2014-15	
5.08	A photograph of a security command panel with a yellow measuring tape placed vertically next to it to show its height.	Front Entry: Security Command panel exceeds the 48" reach range. (61"). Alarm panel key is at 65".	308	Relocate panels to a compliant height.	II	\$ 500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.09	A photograph showing a Braille sign at the entry. A yellow measuring tape is placed vertically next to the sign, indicating its height is 65 inches.	Childcare: Braille sign at the entry is at 65" exceeding the 60" allowed.	703.4	Relocate sign to compliant height.	II	\$ 50.00	2014-15	
5.10.	A photograph showing a First Aid kit top latch. A yellow measuring tape is placed vertically next to the latch, indicating its height is 63-1/2 inches.	Childcare: First Aid top latch at 63-1/2" exceeding the 48" reach range.	308	Relocate first aid kit to compliant height.	II	\$ 50.00	2014-15	
5.11	A photograph showing knobs on a wall. A yellow measuring tape is placed vertically next to the knobs, indicating their height is 58 inches.	Childcare: Knobs are at 58" exceeding the 48" reach range.	308	Relocate knobs to compliant height.	II	\$ 50.00	2014-15	
5.12	A photograph showing a biohazard kit and gloves on a wall. A yellow measuring tape is placed vertically next to the kit, indicating its height is 67 inches.	Childcare: biohazard kit and gloves on top exceed the 48" reach range. (67")	308	Relocate biohazard kit and gloves to compliant height.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.13	A photograph of a childcare room showing a storage cabinet and a table positioned in front of a door, obstructing the required clearance.	Childcare: Storage cabinet and table interfere with the doors pull side clearance. (table cuts depth to 42")	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	Completed.
5.14	A photograph of a vision light in a door with a yellow measuring tape held against it, showing it is over 43 inches high.	Childcare: vision light exceeds 43" height requirement. (45") Typical throughout childcare area.	404.2.11	Replace door with model that has compliant vision light.	V	\$ 6,500.00	2020+	
5.15	A photograph of a red fire extinguisher mounted on a wall with a yellow measuring tape next to it, indicating it is above the 48-inch reach range.	Childcare West room: fire extinguisher exceeds the 48" reach range. (51")	308	Relocate fire extinguisher to achieve compliance.	II	\$ 50.00	2014-15	Completed. Fire extinguisher relocated to compliant height.
5.16	A photograph of a childcare counter with a sink, showing no knee space provided for accessibility.	Childcare counter: knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the counter to achieve compliance.	SAFE HARBOR	\$ 1,500.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.17		Childcare: short counter knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the counter to achieve compliance.	SAFE HARBOR	\$ 1,500.00	2020+	
5.18		Childcare East and West restroom: Toilet paper dispenser is even with the toilet bowl rim	604.7	Relocate toilet paper to achieve compliance.	II	\$ 50.00	2015-16	
5.19		Childcare East and West restroom: Sink reduces clearance at the toilet to 37", less than the 60" required.	604.3	Renovate restroom to provide necessary clearance at the toilet.	SAFE HARBOR	\$ 3,500.00	2020+	
5.2		Childcare East and West restroom: Sink pipes are not protected	606.5	Provide insulation at sink pipes to achieve compliance.	II	\$ 300.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.21	A photograph of a small restroom with a toilet and a trash can. The trash can is positioned in the pull side clearance of the door.	Childcare East and West Restroom: trash can is in the pull side clearance of the door.	404.2.4	[SEE DOOR CHECKLIST]	II	\$ 0.00	2015-16	
5.22	A photograph of a restroom with a toilet and a sink. The toilet is in the center of the room.	Childcare East and West Restroom: Grab bars are not provided.	604.5	Provide grab bars at the toilet to achieve compliance.	II	\$ 300.00	2015-16	
5.23	A photograph of a restroom with a sink and a toilet. A paper towel dispenser is mounted on the wall above the sink.	Children's East restroom: Paper towel dispenser protrudes 11" in the sink clear space.	307.2	Relocate paper towel dispenser to achieve compliance.	II	\$ 100.00	2015-16	
5.24	A photograph of a storage cabinet in a room. The cabinet is positioned in the pull side clearance of the door.	Childcare (East side of childcare) - Storage cabinet is in the pull side clearance for the door.	404.2.4	Relocate storage cabinet to achieve compliance.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.25	A photograph of a pocket door in a hallway, showing the hardware and the door's position when it is recessed into the wall.	Pocket door hardware is not accessible when fully recessed in pocket.		Door hardware is technically compliant as installed; however, pocket door must be configured /stored such that opening and closing does not require tight pinching or grasping.	NA	\$ 0.00		
5.26	A photograph of a childcare area showing hooks on a wall, some of which are high and not easily reachable.	Childcare: Hooks exceed the 48" reach range. (63")	308	Relocate hooks to compliant height.	II	\$ 50.00		Completed. Hooks relocated.
5.27	A photograph of a blue bench in a childcare area, showing that there is no back support provided.	Childcare: Back support is not provided at the benches. Typical throughout facility where not against a wall.	222, 803,903.2	Provide back support at benches to achieve compliance.	II	\$ 2,500.00	2015-16	
5.28	A photograph of the front lobby area, showing a staircase with a railing that does not provide adequate vertical clearance.	Front Lobby: Vertical clearance under the stairs reduces to less than 80" without protection.	307.4	Provide railing or some other means of protecting areas under 80" vertical clearance.	III	\$ 2,500.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****5** Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.29	A photograph of a concession counter with a curved front. The space underneath the counter is not clearly defined, indicating a lack of knee space.	Concession counter: knee space is not provided.	902.2, 305, 306	Provide knee space at the concession counter to achieve compliance.	SAFE HARBOR	\$ 1,500.00	2020+	
5.30.	A photograph of a wooden condiment counter. A person is standing behind the counter, and the height appears to be above the 34-inch requirement.	Condiment Counter: exceeds the 34" height requirement. (42")	902.3	Provide a portion of the condiment counter at a compliant height.	V	\$ 2,500.00	2020+	
5.31	A photograph of a concession stand kitchen area. A soap dispenser is mounted on a high shelf, making it difficult to reach.	Concession stand kitchen: Soap dispenser exceeds the 48" reach range. (55")	308	Relocate soap dispenser to compliant height.	II	\$ 50.00	2016-16	
5.32	A photograph of a door to a party room. The door is partially blocked by a large stack of items, including boxes and bags, preventing full opening.	Concession Stand Kitchen: Door to party room only has 27" of pull side depth due to items stored in the clear space.	404.2.4	Relocate items stored in the door clear space to achieve compliance.	II	\$ 50.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****5** Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.33		Front circular counter: knee space is not provided on the outside of the counter.	902.2, 305, 306	Provide knee space at the counter to achieve compliance.	SAFE HARBOR	\$ 2,500.00		Completed.
5.34		Authorized personnel sign is mounted on the door and should be mounted on the latch side of the door.	703.4	Relocate authorized personnel sign to compliant location.	II	\$ 50.00	2015-16	
5.35		Authorized personnel sign Braille exceeds the 60" height requirement. (61")	703.4	Relocate sign to compliant location to achieve compliance. (Cost included in 5.34)	II		2015-16	
5.36		Party Room: Braille is at 61-1/2" exceeding the 60" allowed.	703.4	Relocate sign to compliant height.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.37	A photograph of a kitchen sink area. The sink is set into a light-colored wooden cabinet. The area around the sink appears to be the 'Party Room' mentioned in the issue.	Party Room: knee space is not provided at the sink.	606.2, 305, 306	Provide knee space at the sink to achieve compliance.	SAFE HARBOR	\$ 1,500.00	2020+	
5.38	A photograph showing a wall with several coat hooks. The hooks are mounted at a height that exceeds the 48-inch reach range, as indicated by the handwritten note 'un begins' and the '48' reach range' in the issue description.	Party Room: Coat hooks exceed the 48" reach range. (58")	308	Relocate hooks to compliant height.	II	\$ 50.00	2014-15	Completed.
5.39	A photograph of a wall-mounted phone. A yellow measuring tape is held vertically next to the phone to show its height, which exceeds the 48-inch reach range.	Party Room: phone exceeds the 48" reach range. (56")	308	Relocate phone to compliant height	II	\$ 150.00	2014-15	Completed.
5.40.	A photograph of a paper towel dispenser mounted on a wall in a locker room. The dispenser is at a height that exceeds the 48-inch reach range.	Lower and Upper Level Women's Locker Room: Paper towel sensor exceeds the 48" reach range. (54")	308	Relocate paper towel dispenser so that the sensor is activated at a compliant height.	SAFE HARBOR (if side approach is possible)	\$ 50.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.41		Lower Level and Upper level Men's and Women's Locker Rooms: angled panel under sink does not allow for enough knee space.	306	Reconfigure panel to allow for proper knee clearance.	IV	\$ 200.00	2018-19	
5.42		Lower Level Women's Locker Room: tampon dispenser requires twisting	309.4	Replace knobs with compliant hardware.	II	\$ 100.00	2015-16	
5.43		Lower Level Women's and Men's Locker Rooms: hook in the accessible stall exceeds the 48" reach range. (Lower level 52", upper level 62")	308	Relocate hook to compliant height.	II	\$ 100.00	2015-16	
5.44		Lower Level Women's and Men's Locker Rooms: if toilet paper dispenses out the back of the unit it would be behind the rim of the toilet which is not compliant.	604.7	Relocate toilet paper dispenser to compliant location.	II	\$ 1,000.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.45	A photograph of a locker room interior, showing rows of blue and white benches along the wall.	Lower and Upper Level Men's and Women's Locker Rooms: benches provided do not have the required back support.	903.4	Provide at least one compliant bench with required back support in each locker room. (see item 5.46)	III	\$ 2,000.00	2017-18	
5.46	A photograph of a locker room interior, showing rows of blue and white benches along the wall.	Lower and Upper Level Men's and Women's Locker Room: Lower level 12" deep benches upper level 9-1/2" and not compliant.	903.3	Provide at least one compliant bench of the required seat dimensions in each locker room (see item 5.46).	III	\$ 2,000.00	2017-18	
5.47	A photograph of a locker room interior, showing a single drinking fountain mounted on a wall.	Lower and Upper Level Men's and Women's Locker Rooms: A single drinking fountain is provided with a spout height of 34" which is not compliant for a standing height person.	602.4	Provide compliant fountains for both a standing height and seated height individuals. (see item 5.48)	III	\$ 3,000.00	2017-18	
5.48	A photograph of a locker room interior, showing a single drinking fountain mounted on a wall.	Lower Level and Upper Level Men's and Women's Locker Rooms: Knee space is not provided at the drinking fountain.	602.4	Provide drinking fountains compliant for seated height individuals with knee space to bring into compliance. (see item 5.47)	III	3,000.0000	2017-18	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.49		Men's & Women's Upper and Lower Locker Rooms - Saunas & Steam Rooms lack accessible turning radiuses and seating space. Required companion seating adjacent to bench has not been provided.	241, 612	Enlarge rooms to provided proper clearances.	V	\$ 85,000.00	2020+	
5.50.		Lower and Upper Level Men's and Women's Locker Room: Accessible shower spray unit is not mounted.	608.6	Mount shower spray units at a compliant height.	III	\$ 2,000.00	2017-18	
5.51		Lower Level Men's and Women's Locker Room: An area for transfer adjacent to the shower has not been provided as required.	608.2.1	Modify shower layout in order to provide transfer area.	V	\$ 4,000.00	2020+	
5.52		Upper Level Women's Locker Room: Storage door has a knob which requires twisting.	309.4, 404.2.7	Replace door hardware with a compliant model.	II	\$ 150.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
 2121 West Indian Trail
 Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.53		Upper Level Men's and Women's Locker Rooms: An accessible changing stall with companion bench is not provided in the locker room area.	222, 803	Modify locker and changing area in order to provide an accessible changing stall.	V	\$ 3,500.00	2020+	
5.54		Upper Level Men's and Women's Locker Room: Trash can and paper towel dispenser interfere with the accessible route.		Remove and replace with fully recessed unit or re-locate to area that does not interfere with accessible route.		\$ 2,500.00		Completed.
5.55		Upper Level Men's and Women's Restroom: Counter / towel shelf in shower area exceeds the 34" height requirement. (42")	902.3	Lower a portion (or all of) the counter to a compliant height.	III	\$ 3,000.00	2016-17	
5.56		Upper Level Women's Locker Room: Phone exceeds the 48" reach range. (56")	308	Relocate phone to compliant height.	III	\$ 250.00	2016-17	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.57	A photograph of a scale in a locker room. The scale is on a stand and is positioned near a door.	Upper Level Men's and Women's Locker Rooms: Scale is placed in the pull side clearance of the door. (only allows 39" of clearance.)	404.2.4	Relocate scale to achieve compliant pull side clearance.	II	\$ 100.00	2015-16	
5.58	A photograph of a swim suit bag dispenser in a restroom. The dispenser is mounted on a wall and is positioned above a water extractor.	Upper Level Women's Restroom: Swimsuit bag dispenser above the water extractor exceeds 48" reach requirement. (62")	308	Relocate swim suit dispenser to compliant height.	III	\$ 100.00	2016-17	
5.59	A photograph of a scanner on a desk in a pool lobby. The scanner is on a desk and is positioned near a person.	Pool Lobby: Scanner on the desk exceeds the 48" reach range.	308	Relocate the scanner to a compliant height.	III	\$ 50.00	2016-17	
5.60.	A photograph of a counter in a pool lobby. The counter is a blue-topped desk and is positioned near a person.	Pool Lobby: Knee space is not provided at the lower portion of the desk.	902.3	Provide knee space at the counter to achieve compliance.	V	\$ 1,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450





Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.61		Play Pool: The sloped entry does not have a level area until a water depth of 48" is reached, less than the 24-30" required. Handrails have not been provided.	242.2, 1009.3.2, 1009.3.3	Accessibility may be provided through the use of pool lifts; one is required for each pool. A portable lift exists in the building, however there is one lift between three separate pools. Provide two additional lifts so that each pool has its own compliant lift.	V	\$ 13,000.00	2020+	
5.62		A transfer platform is not provided at the play structure.		Modify play structure to provide compliant transfer platform.	V	\$ 2,000.00	2020+	
5.63		Portable lift at lap pool is not installed.	1009	Portable lift must be in place adjacent to the pool at all times.	NA	\$ 0.00		
5.64		Wading pool does not have an accessible entry.	1009	Provide a sloped entry with compliant handrails or pool lift.	V	\$ 7,500.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.65		Vision Light at the stair door from the therapy pool exceeds the 43" height requirement. (at 50")	404.2.11	(SEE DOOR CHECKLIST)	V	\$ 0.00	2020+	
5.66		Pool Single Drinking fountain 34" Typical through out pool area. Fountain not compliant for a standing height person. Typical at all drinking fountains in the pool area.	211, 602	Provide drinking fountains compliant for both seated and standing height individuals. (see item 5.64)	V	\$ 4,500.00	2020+	
5.67		Pool: Drinking fountains do not provide the required knee space for seated height individuals.	211, 602	Provide drinking fountains with knee space to bring into compliance. (see item 5.65)	SAFE HARBOR	\$ 2,000.00	2020+	
5.68		Pool: Café concession counter is 35" high, exceeding the 34" allowed.	902.3	Provide a portion (or all) of the counter at an accessible height.	II	\$ 1,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450





Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.69		Pool: Café concession counter: knee space is not provided.	306	Provide knee space at the counter to bring into compliance.	V	\$ 1,500.00	2020+	
5.70.		Pool first aid room: sink pipes are not insulated	606.5	Provide insulation on sink pipes to protect against contact.	II	\$ 150.00	2014-15	
5.71		Pool First Aid Room: 13" to centerline of the sink to the wall does not allow for necessary clear space in front of the sink.	606.2, 305, 306	Renovate sink area to provide necessary clear space at the sink.	II	\$ 1,000.00	2014-15	
5.72		Pool First Aid Room: Swim lesson boards in door clearance.	404.2.4	Relocate swim lesson boards to achieve compliance.	II	\$ 50.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.73		Pool First Aid Room: Bucket and swim lesson boards in sink clearance.	606.2, 305, 306	Relocate bucket and swim lesson boards to achieve compliance.	II	\$ 50.00	2015-16	
5.74		Pool First Aid Room: Paper towel dispenser exceeds the 48" reach range. (56")	308	Relocate paper towel dispenser to compliant height.	II	\$ 100.00	2015-16	
5.75		Pool First Aid Room: Phone exceeds the 48" reach range. (56")	308	Relocate phone to compliant height.	II	\$ 150.00	2014-15	Completed.
5.76		Pool: clothes hooks exceed the 48" reach range. (61")	308	Relocate hooks to compliant height.	II	\$ 200.00	2015-16	

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506






Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.77	A photograph of an accessible family changing room. A grab bar is mounted on the wall above a toilet, but it is not centered properly.	Accessible Family Changing Rooms: rear grab bar is not centered properly on the toilet.	604.5	Relocate rear grab bar to achieve compliance.	II	\$ 50.00	2015-16	
5.78	A photograph of an accessible family changing room. A toilet paper dispenser is mounted on the wall, but its back slot is not even with the front rim of the toilet.	Accessible Family Changing Rooms: toilet paper dispenser back slot is even with the front rim of the toilet.	604.7	Replace toilet paper dispenser with a model that will dispense at a compliant dimension from either roll.	II	\$ 100.00	2015-16	
5.79	A photograph of an accessible family changing room. A yellow measuring tape is used to measure the clear space around a toilet, showing that the space is not sufficient.	Accessible Family Changing Rooms: Clear space is not provided at the toilet. (sink cuts clear space to 41")	604.3	Renovate restroom to provide necessary clear space at the toilet.	SAFE HARBOR	\$ 4,000.00	2020+	
5.80	A photograph of an accessible family changing room. A paper towel dispenser is mounted on the wall, but it is too high for the 48-inch reach range.	Accessible Family Changing Rooms: Paper towel dispenser exceeds the 48" reach range. (55")	308	Relocate paper towel dispenser to compliant height.	II	\$ 50.00	2014-15	

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.81		Accessible Family Changing Rooms: Clothes hooks exceed the 48" reach range. (57" and 68")	308	Relocate hooks to compliant height.	II	\$ 50.00	2014-15	
5.82		Accessible Family Changing Rooms: trash can is stored in the sink clear space.	305.3	Relocate trash can to achieve compliance.	II	\$ 50.00	2014-15	
5.83		Accessible Family Changing Rooms: shower spray unit mount is broken.	608.6	Replace spray units and mount at compliant heights.	III	\$ 300.00	2016-17	
5.84		Upper Level Corridor lower drinking fountain spout is at 34", compliant for a seated height individual. A second fountain compliant for a standing height individual has not been provided.	211, 602	Provide a second fountain compliant for a standing height individual.	IV	\$ 1,000.00	2018-19	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.85		Upper level Unisex Restroom: Accessible sign is not mounted on the latch side of the door.	703.4	Mount accessible sign at compliant location.	II	\$ 100.00	2015-16	
5.86		Upper level Unisex Restroom: Rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to achieve compliance.	II	\$ 50.00	2015-16	
5.87		Upper level Unisex Restroom: Toilet seat height is at 20-1/2" exceeding the 19" maximum allowed.	604.4	Provide a seat height at a compliant height to achieve compliance (re-install toilet at compliant height).	IV	\$ 1,500.00	2018-19	
5.88		Upper level Unisex Restroom: Back slot of the toilet paper dispenser is behind the rim of the toilet bowl.	604.7	Replace toilet paper dispenser with a model that dispenses in a compliant location from either roll.	II	\$ 100.00	2015-16	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.89		Upper level Unisex Restroom: sink cuts toilet clear space to 40".	604.3	Renovate restroom to provide necessary clear space at the toilet.	SAFE HARBOR	\$ 4,000.00	2020+	
5.90.		Upper level Unisex Restroom: Paper towel dispenser exceeds the 48" reach range. (54")	308	Relocate paper towel dispenser to achieve compliance	II	\$ 100.00	2015-16	
5.91		Upper level Unisex Restroom: Trash can cuts door pull side depth to 55-1/2"	404.2.4	Renovate restroom to provide necessary maneuvering clearances.	V	\$ 100.00	2020+	
5.92		Lower Level Multi-purpose Room West : Phone exceeds 48" reach range. (57")	308	Relocate phone to compliant height.	II	\$ 150.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.93	A photograph showing a doorway in a room. A chair cart is visible, partially obstructing the path through the doorway.	Upper Level Multi-purpose Room East: Chair cart is stored in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
5.94	A photograph showing a set of stairs. There is no guard rail provided under the stairs where the vertical clearance is reduced.	No guard rail is provided under the stairs where the vertical clearance is reduced to under 80".	307.4	Where vertical clearance reduces to less than 80", provide guard rail or other protection.	III	\$ 1,500.00	2016-17	
5.95	A photograph showing a maintenance room. Large blue barrels are stored in the pull side clearance of a doorway.	Upper level Maintenance room: Items stored in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
5.96	A photograph showing a pool viewing area. Benches are visible, but they lack the required back support.	Pool Viewing Area: Benches lack required back support. Bench seat depth is less than the minimum allowed.	903	For at least 5% of benches, provide models with compliant back support and seat depth.	IV	\$ 1,000.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.97		Lower Level Pump Room: Braille exceeds the 60" height requirement. (65")	703.4	Relocate sign to compliant height.	II	\$ 50.00	2015-16	
5.98		Lower Level Pump Room: Extensions are not provided at the top or bottom of the handrail.	504	Provide extensions on handrails to achieve compliance. (Note: this is a mechanical area not requiring accessibility as currently configured)	NA	\$ 0.00		
5.99		Lower level pump room: Handrail extensions are not provided at the stairs.	504	Provide extensions on the handrails to bring into compliance. (Note: this is a mechanical area not requiring accessibility as currently configured)	NA	\$ 0.00		
5.100.		Upper level Women's Restroom: trash is in the pull side clearance of the door	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.101		Upper level and Lower Level Men's and Women's Restrooms: Paper towel dispenser exceeds the 48" reach range. (53-1/2")	308	Relocate paper towel dispenser to a compliant height.	II	\$ 600.00	2015-16	
5.102		Upper Level and Lower Level Men's and Women's Restroom: Ambulatory Stall and accessible stall hook exceed the 48" reach range.(65")	308	Relocate hook to compliant height.	II	\$ 100.00	2014-15	
5.103		Upper level Men's and Women's Restroom: Men's and Women's accessible stall is only 56" wide, which does not meet the 60" min.	604.3	Renovate restroom to provide necessary clear space in the accessible stall.	V	\$ 3,000.00	2020+	
5.104		Lower Level Men's and Women's Restroom: Accessible stall's back slot of the toilet paper dispenser is behind the rim of the toilet.	604.7	Replace toilet paper dispenser with a model that dispenses in a compliant location from either roll.	II	\$ 200.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.105	A photograph of a blue and white fitness desk or counter with a wooden top, located outdoors.	Fitness Desk outside counter exceeds the 34" height requirement. (41-1/2")	902.3	Modify a portion of counter to compliant height.	V	\$ 2,000.00	2020+	
5.106	A photograph of a blue and white drinking fountain with a single spout, located indoors in a fitness room.	Upper level fitness room: Single drinking fountain has 34-1/2" spout, which is compliant for an seated height person. A second fountain compliant for a standing height person has not been provided.	211, 602	Provide a Hi / Lo drinking fountain. One compliant for a seated height and one for a standing height individual.	IV	\$ 1,000.00	2018-19	
5.107	A photograph of a blue and white towel station counter, located indoors in a fitness room.	Upper level fitness room: Towel station counters exceed the 34" height requirement. (40")	902.3	Provide towel counters at compliant height to achieve compliance.	V	\$ 1,500.00	2020+	
5.108	A photograph of a large fitness room with various exercise machines and equipment arranged in rows.	Upper level fitness room: Not all fitness equipment types have a 30"x48" clear space adjacent to them.	305.3 , 1004.1	Provide clear floor space to each type of fitness equipment. (Costs are for moving equipment as required to achieve compliance)	II	\$ 1,000.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.109		Upper level fitness room: Items at Cleaning station exceed the 48" reach range. (paper towels at 53", soap at 53", Kleenex at 60", cleaning bottles 59")	308	Relocate cleaning station items to compliant height. (Note: items at 53" are safe harbor if side approach is possible)	III	\$ 50.00	2016-17	
5.110		Upper level fitness room: Stretch band hooks exceed the 49" reach range.	308	Relocate stretch band hooks to compliant height.	II	\$ 50.00	2015-16	
5.111		Upper Level Corridor: Single drinking fountain with 34" spout height, which is compliant for seated height. A standing height fountain is not provided.	211, 602	Provide a fountain for a standing height person to achieve compliance.	II	\$ 1,000.00	2014-15	Completed.
5.112		Upper Level Cardio and stretch room: towel station is in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	III	\$ 0.00	2016-17	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.113		Upper Level Cardio and stretch room: Phone exceeds the 48" reach range. (62")	308	Relocate phone to compliant height.	III	\$ 150.00	2016-17	
5.114		Upper Level Cardio and stretch room: Single drinking fountain with a 33" spout is compliant for a seated height person. A standing height fountain is not provided.	602.4	Provide a standing height fountain to achieve compliance.	II	\$ 1,000.00	2014-14	Completed.
5.115		Upper Level Cardio and stretch room: Items at cleaning station exceed the 48" reach range. (Paper towel dispenser 52", clean spray 53", Kleenex 52")	308	Relocate items to compliant height.	SAFE HARBOR	\$ 100.00	2016-17	
5.116		Upper Level Cardio and stretch room: band hooks exceed the 48" reach range. (68-1/2")	308	Relocate band hooks to compliant height.	II	\$ 50.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.117		Upper Level Studio 101: towel station is in the push side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	
5.118		Upper Level Studio 101, and Aerobics and Spinning Room: Vision light on door exceed the 43" height requirement. (44")	404.2.11	Replace doors with models that have compliant vision lights.	V	\$ 1,000.00	2020+	
5.119		Upper Level Studio 101: Items exceed the 48" reach range. (Phone 60", Paper towel Dispenser 53", Cleaner 51")	308	Relocate items to compliant height. (Note: items at 51" and 53" are safe harbor if side approach is possible)	III	\$ 150.00	2016-17	
5.120.		Upper Level Aerobics and Spinning: Fan chain exceeds the 48" reach range. (69")	308	Extend chain so that it can be reached within the acceptable range.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.121	A photograph of a room with various items on a high shelf, including a phone, paper towels, and a cleaner.	Upper Level Aerobics and Spinning: Items exceed the 48" reach range. (Phone 60", Paper Towels 55", 54", Cleaner 51-1/2", 54" Kleenex 59")	308	Relocate items to compliant height. (Note: items at 51-54" are safe harbor if side approach is possible)	III	\$ 200.00	2016-17	
5.122	A photograph of a drinking fountain in a room.	Upper Level Track: drinking fountain spout height 33" which is compliant for a seated height person although knee space has not been provided. A standing height fountain is not provided.	211, 602	Provide a fountain(s) compliant for both seated and standing height individuals with the appropriate knee space at the seated station.	SAFE HARBOR	\$ 2,000.00	2018-19	
5.124	A photograph of a door in a corridor.	Lower Level Corridor Maintenance door near women's restroom has only 43" of pull side depth due to the placement of shelves.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	
5.125	A photograph of a garage with overhead door controls.	Garage: Overhead door controls exceed the 48" reach range. (52")	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.126	A photograph of a time clock mounted on a wall in a garage area.	Garage: Time clock exceeds the 48" reach range. (61")	308	Relocate time clock to accessible height.	II	\$ 150.00	2015-16	
5.127	A photograph of an alarm pad mounted on a wall in a garage area.	Garage: Alarm Pad exceeds the 48" reach range. (61")	308	This is an employee work area, and thus this is not currently a violation.	NA	\$ 0.00		
5.128	A photograph of two doors in a garage office area.	Garage Offices: both of the doors have thresholds with a 1" height difference exceeding the 1/2" allowed.	404.2.5	Modify threshold to achieve compliance.	V	\$ 500.00	2020+	
5.129		Lower Level Gymnasium: The exterior portion of the service counter exceed the 34" maximum height requirement. (52")	902.3	Provide a portion (or all) of the service counter at a compliant height.	V	\$ 2,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY****5** Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.130.	A photograph of a drinking fountain in a gymnasium.	Lower Level Gymnasium: Drinking fountains do not have knee space. Typical throughout gymnasium.	306	Provide knee space at the drinking fountains for seated height individuals to bring into compliance	SAFE HARBOR	\$ 2,000.00		
5.131		Gymnasium doors that have vision lights exceed the 43" height requirement. (44") Typical throughout gymnasium.	404.2.11	Replace doors with model that has compliant vision light.	V	\$ 20,000.00	2020+	
5.132	A photograph of a trash can in a room.	Upper Level Yoga: Trash can is in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
5.133	A photograph of a phone and cleaning supplies on a wall.	Upper Level Yoga: Phone exceeds the 48" reach range. (62") Paper towel and cleaning supplies exceed the requirement. (53")	308.0	Relocate items to compliant height. (Note: items at 53" are safe harbor if side approach is possible)	II	\$ 150.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP / SSB**PHN #** 11051**FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.134	A photograph of a storage room with a door and some shelving.	Storage room adjacent tennis: Shelving reduces the pull side depth to 39".	404.2.4	(SEE DOOR CHECKLIST)	III	\$ 0.00	2016-17	
5.135	A photograph of a counter in the Tennis Shop.	Tennis Shop: Knee space is not provided at the desk.	902.2	Extend counter to provide knee space as required.	V	\$ 1,000.00	2020+	
5.136	A photograph of a single drinking fountain.	Tennis shop: Single Drinking fountain with a spout height of 32" is compliant for a seated height person. A second fountain compliant for a standing height person has not been provided.	211, 602	Provide a second fountain compliant for a standing height individual.	IV	\$ 1,500.00	2018-19	
5.137	A photograph of coat hangers in the Tennis shop.	Tennis shop: Coat hangers exceed the 48" reach range. (57")	308	Provide coat hangers at a compliant height.	II	\$ 250.00	2015-16	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.138		Tennis Shop Storage: Ball boxes cut pull side clearance to 11".	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	
5.139		Men's and Women's Tennis Restrooms: Paper towel dispenser exceeds the 48" reach range. (55")	308	Relocate paper towel dispenser to compliant height.	II	\$ 300.00	2015-16	
5.140		Men's and Women's Tennis Restrooms: Hook on the back of the accessible stall door exceeds the 48" reach range. (53")	308	Relocate the hook to a compliant height.	II	\$ 100.00	2015-16	
5.141		Men's and Women's Tennis Restrooms: Changing stall is not accessible. 60" turning radius is not provided.	803.2, 304	Provide an accessible changing stall to achieve compliance.	V	\$ 10,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.143	A photograph of the interior of the Women's Tennis Shop, showing a wooden counter with a sink and some equipment in the background.	Women's Tennis Shop: knee space at the sink is not provided.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00	2020+	
5.144	A photograph of a ramp in the Tennis Courts, showing a concrete surface with a metal railing on one side.	Tennis Courts: Ramp running slope is 8.8% for 15'.	403.3, 405.2	Regrade ramp to compliant slope. (This item may be within commonly accepted construction tolerances)	V	\$ 0.00	2020+	
5.145	A photograph of a curtain in the Tennis Courts, showing a dark curtain hanging from a track.	Tennis Courts: Due to sloping structure and placement of curtain, vertical clearance of 80" minimum has not been provided for the whole width of the route.	307.4, 403.5.1	Relocate curtain so that 80" minimum vertical clearance is provided for at least a 36" clear width. Protection (such as a guard rail) should be provided along the wall where vertical clearance is non-compliant.	V	\$ 5,000.00	2020+	
5.146	A photograph of a door in the Tennis Courts, showing a dark door with a metal knob.	Tennis Courts: Knob on door requires twisting.	309.4, 404.2.7	Replace hardware with compliant model.	II	\$ 250.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.147		Tennis Courts: Knitted areas in curtains (vision lights) exceed the 43" height requirement. (at 52")	404.2.11	Provide vision lights in the curtain at a compliant height.	V	\$ 5,000.00	2020+	
5.148		Tennis Courts: Items exceed the 48" reach range. (heart start 67", First Aid Kit 69")	308	Relocate items to compliant height.	II	\$ 100.00	2015-16	
5.149		Tennis Courts: extensions are not provided on the handrails.	505.10.	Provide extensions on the handrails in order to achieve compliance. (Cost included with 5.151)	V	\$ 0.00	2020+	
5.150.		Tennis Courts: Tread depth is 10" which does not meet the 11" minimum requirement.	504.2	Modify stairs to meet minimum tread depth.	V	\$ 35,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.151		Tennis Courts: Railings are 32" and do not meet the 34"-38" height requirement.	505.4	Modify railings to compliant height.	V	\$ 4,000.00	2020+	
5.152		Lower Level East Unisex Restroom (adjacent administration offices): Braille is at 61" exceeding the 60" allowed.	703.4	Relocate sign to compliant height.	II	\$ 50.00	2015-16	
5.153		Lower Level East Unisex Restroom (adjacent administration offices): bench cuts the pull side depth at the door to 48".	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
5.154		Lower Level East Unisex Restroom (adjacent administration offices): Trash can infringes on the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.155		Lower Level East and West Unisex Restroom (adjacent administration offices): Rear grab bar is not centered properly on the toilet.	604.5	Relocate rear grab bar to compliant location.	II	\$ 100.00	2015-16	
5.156		Lower Level East Unisex Restroom (adjacent administration offices): Toilet paper dispenser dispenses more than 7-9" from the toilet bowl when dispensing from the back slot.	604.7	Replace toilet paper dispenser with a model that dispenses in a compliant location from either roll.	II	\$ 100.00	2015-16	
5.157		Lower Level East Unisex Restroom (adjacent administration offices): Bench blocks the 60" turning radius in the restroom.	603.2.1, 304	Relocate bench to achieve necessary turning radius.	II	\$ 50.00	2014-15	
5.158		Lower Level East and West Unisex Restroom (adjacent administration offices): Hooks exceed the 48" reach range (61")	308	Relocate hooks to compliant height.	II	\$ 50.00	2014-15	Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.159	A photograph of a restroom sink area with a white pedestal sink and a mirror above it. The sink is partially obscured by a wall or partition.	Lower Level East and West Unisex Restroom (adjacent administration offices) Sink encroaches on the toilet clear space. (41" clear)	604.3	Renovate restroom to provide necessary clear space.	SAFE HARBOR	\$ 4,000.00	2020+	
5.160.	A photograph of a paper towel dispenser mounted on a wall in a restroom. The dispenser is black and rectangular.	Lower Level East and West Unisex Restroom: Paper towel dispenser / trash can interfere with the pull side clearance depth at the door.	404.2.4	Relocate paper towel dispenser and trash can to compliant location.	III	\$ 150.00	2016-17	
5.161	A photograph of a toilet paper dispenser mounted on a wall in a restroom. The dispenser is white and rectangular.	Lower Level West Unisex Restroom: Toilet paper dispenser is behind the rim of the toilet.	604.7	Replace toilet paper dispenser with a model that dispenses in a compliant location from either roll.	II	\$ 100.00	2015-16	
5.162	A photograph of a paper towel dispenser mounted on a wall in a restroom. The dispenser is white and rectangular.	Lower Level West Unisex Restroom: Paper towel dispenser exceeds the 48" reach range. (53")	308	Relocate paper towel dispenser to compliant height.	II	\$ 150.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.163		Front Desk: Office counter exceeds the 34" height requirement. (42-3/4")	902.3	Provide a portion (or all) of the counter at a compliant height. (see item 5.164)	V	\$ 2,000.00	2020+	
5.164		Front Desk: knee space is not provided at the counter.	306	Provide knee space to bring into compliance. (see item 5.163)	V	\$ 2,000.00	2020+	
5.165		Front Desk: Security Panel exceeds the 48" reach range. (62")	308	This is an employee work area, and thus this is not currently a violation.	IV	\$ 0.00	2018-19	
5.166		Administration offices: Storage room items exceed the 48" reach range. (Phone 55", key to cabinet 56")	308	This is an employee work area, and thus this is not currently a violation.	IV	\$ 0.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.167	A photograph of a storage room with a shredder in the corner, partially obstructing the door.	Administration offices: Storage room shredder is in the pull side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2014-15	
5.168	Two photographs of a break room. The left photo shows a wall with various items hanging high. The right photo shows a first aid kit and other items on a high shelf.	Administration Offices Break Room: Items exceed the 48" reach range. (First Aid kit 63", items stored above kit, time clock 62-1/2", phone 60")	308	Relocate items to compliant height.	II	\$ 550.00	2015-16	
5.169	A photograph of a break room sink area with wooden cabinets and a sink.	Administration Offices Break Room: No knee space is provided at the sink.	606.2, 305, 306	Provide knee space at the sink to bring into compliance.	SAFE HARBOR	\$ 1,500.00	NA	
5.170.		Administration Offices: Vision Lights exceed the 43" requirement. (44") Typical throughout administration office area.	404.2.11	Replace doors with model that has compliant vision light.	V	\$ 15,000.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.172		ATI Physical Therapy: No knee space is provided at the front desk.	902.2	Provide knee space at the front desk to bring into compliance.	II	\$ 2,000.00	2015-16	ATI moving in 2015.
5.172		Area of rescue sign in East Emergency Exit stairs is below the minimum height requirement of 48".	703.4	Relocate sign to compliant height.	II	\$ 50.00	2015-16	
5.173		ATI Physical Therapy: 1" rise at cord cover exceeds the 1/2" allowed.	302.3	Relocate cord to achieve compliance.	II	\$ 250.00	2015-16	ATI is moving in 2015.
5.174		ATI Physical Therapy: File cabinet blocks the push side clearance of the door. Box located in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	ATI is moving in 2015.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.175	A photograph of a white storage hamper placed in a narrow clearance area near a door in a physical therapy storage room.	ATI Physical Therapy: storage room hamper is stored in the clearance for the door. Shelving in the pull side clearance.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	ATI is moving in 2015.
5.176	A photograph showing a yellow measuring tape held against a black AED bag mounted on a wall to measure its height.	ATI Physical Therapy: AED bag exceeds the 48" reach range. (49")	308.0	Relocate AED bag to compliant height.	II	\$ 50.00	2015-16	
5.177	A photograph of a white first aid kit with a yellow measuring tape placed vertically next to it to measure its height.	ATI Physical Therapy: Top latch of the first aid kit exceeds the 48" reach range. (63"). Bloodborne pathogen kit exceeds the reach range. (67")	308	Relocate the items to a compliant height.	II	\$ 100.00	2015-16	
5.178	A photograph of a wooden transaction counter in a physical therapy back work area, with a red chair in front of it.	ATI Physical Therapy: The transaction counter at the back work area exceeds the 34" height requirement. (46")	902.3	Provide a portion (or all) of the transaction counter at a compliant height.	II	\$ 1,500.00	2015-16	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.179		ATI Physical Therapy: Coat hangers exceed the 48" reach range. (50")	308	Relocate coat hangers to compliant height.	II	\$ 50.00	2015-16	
5.180.		ATI Physical Therapy: Items are stored in the clear space of the sink.	606.2, 305, 306	Relocate trash can and table under sink to achieve compliance.	II	\$ 50.00	2015-16	
5.181		Emergency Exit Stairs: A guard rail is not provided under the stairs where clearance is reduced to 80" or less. (typical at all emergency exits)	307.4	Provide a guard rail under the stairs where vertical clearance is non-compliant.	IV	\$ 3,000.00	2019-20	
5.182		Emergency Exit Stairs (adjacent fitness area): Braille exceeds the 60" maximum height requirement. (61")	703.4	Relocate sign to compliant height.	II	\$ 50.00	2015-16	

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.183	A photograph of a narrow hallway with a white metal railing on the right side, leading to a set of stairs.	Emergency Exit Stairs: Two area of rescue assistance spaces are not provided at the top of the stairs adjacent the fitness area and gymnasium. Pipe encroaches on the floor space.	ADAAG: 207 IBC 200 1003.2.13, 2003 1007	Renovate area to provide necessary space for two areas of rescue.	V	\$ 15,000.00	2020+	
5.184	A photograph of a hallway with a red fire extinguisher and other items stored near a door.	Emergency Exit (adjacent fitness area): items are stored in the push side clearance of the door.	404.2.4	(SEE DOOR CHECKLIST)	II	\$ 0.00	2015-16	
5.185	A photograph of a hallway with a blue emergency button mounted on a wall.	Emergency Exit (adjacent fitness area): Area of Rescue emergency button exceeds the 48" reach range. (54")	308	Relocate the emergency button to a compliant height.	SAFE HARBOR	\$ 250.00	NA	
5.186	A photograph of a hallway with a concrete floor and a metal railing.	Emergency Exit (adjacent tennis shop) Door does not connect to an accessible path	206.2.2	Provide an accessible route connecting to the emergency exit.	II	\$ 4,500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 8, 2011; January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP / SSB
PHN # 11051

FACILITY
5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.187		Emergency Exit (adjacent gymnasium/track) Door does not connect to an accessible path	206.2.2	Provide an accessible route connecting to the emergency exit.	II	\$ 5,000.00	2015-16	
5.188		Emergency Exit (adjacent gymnasium / track): when the door is open it reduces the sidewalk clearance to 20"		Enlarge sidewalk at affected areas to eliminate encroachment.	V	\$ 5,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5a Vaughan Athletic Center - FVSRA
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.01	A photograph of a sign with the word 'MUSIC' on it. A yellow measuring tape is held vertically next to the sign, showing it is over 60 inches high.	Assessment and Music braille signs exceed the 60" height requirement. (61")	703.4	Relocate signs to compliant height.	II	\$ 100.00	2015-16	
5.02	A photograph of a recycling bin placed in a doorway, obstructing the path.	Computer Lab: The recycling bin is in the pull side clearance	404.2.4	Relocate recycling bin to achieve necessary clearance a the door.	II	\$ 50.00	2014-15	
5.03		FVSRA front office (behind the counter): the door opening force exceeds the 5# requirement. (9#)	404.2.9	Modify the closer on the door to achieve a compliant door opening force.	II	\$ 50.00	2015-16	
5.04	A photograph of a door with a measuring tape held vertically next to it, showing the vision light is over 43 inches high.	The vision light exceeds the 43" height requirement. (44-1/2") Typical at doors with vision lights in FVSRA	404.2.11	Replace doors with models that have compliant vision lights.	V	\$ 1,500.00	2020+	

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5a Vaughan Athletic Center - FVSRA
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.05		Restroom: rear grab bar is not centered properly on the toilet.	604.5	Relocate grab bar to compliant location.	II	\$ 50.00	2015-16	
5.06		Restroom: Paper towel sensor exceeds the 48" reach range. (53-1/2)	308	Relocate paper towel dispenser so that the sensor can be activated at a compliant height.	SAFE HARBOR	\$ 50.00	2015-16	
5.07		Restroom: Trash can reduces the clearance at the door.	404.2.4	Relocate trash can to achieve necessary clearance at the door.	II	\$ 50.00	2014-15	
5.08		Restroom: The sink reduces the clearance at the toilet to 41", less than the 60" minimum required.	604.3	Renovate restroom to provide necessary clearance around the toilet.	SAFE HARBOR	\$ 3,500.00	2020+	

PHNArchitects




2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
5a Vaughan Athletic Center - FVSRA
2121 West Indian Trail
Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.09		Restroom: the door opening force exceeds the 5# requirement. (10#)	404.2.9	Modify door to achieve compliant door opening force.	II	\$ 50.00	2015-16	
5.10.		Music Room: the door opening force exceeds the 5# requirement. (7#)	404.2.9	Modify door to achieve compliant door opening force.	II	\$ 50.00	2015-16	
5.11		Music Room: There is a chair located in the pull side clearance of the door.	404.2.4.	Relocate the chair to provide necessary pull side clearance at the door.	II	\$ 50.00	2014-15	
5.12		East Multi-purpose Room: The door opening force exceeds the 5# requirement. (14#)	404.2.9	Adjust the closer on the door to achieve a compliant door opening force.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051



FACILITY

5a Vaughan Athletic Center - FVSRA

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.13		East Multi-purpose Room: pass through counter exceeds the 34" height requirement. (35")	902.3	Modify a portion (or all) off the pass through to a compliant height.	V	\$ 2,000.00	2020+	
5.14		East Multipurpose Room: door to kitchen from multipurpose room exceeds the 5# interior door opening force. (11#)	404.2.9	Adjust the closer on the door to achieve compliant door opening force.	V	\$ 50.00	2020+	
5.15		East Multipurpose Room: door from kitchen to corridor exceeds the 5# interior door opening force. (8#)	404.2.9	Adjust closer on door to achieve compliant door opening force.	V	\$ 50.00	2020+	
5.16		East Multipurpose Room: knee space is not provided at the sink.	306	Provide knee space at the sink to achieve compliance.	SAFE HARBOR	\$ 1,500.00	2020+	

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****5a** Vaughan Athletic Center - FVSRA

2121 West Indian Trail

Aurora, IL 60506



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
5.17	A photograph of a kitchen area with a white range and a microwave mounted above it on a wall.	East Multipurpose Room: range top microwave controls exceed the 48" reach range. (62")	308	Replace range and relocate microwave to compliant height. (Alternatively, a second microwave may be added at an accessible height)	II	\$ 1,000.00	2015-16	
5.18	A photograph of a door area with a blue trash can placed near the door.	West Multipurpose Room Entry door exceed the 5# interior door opening force. (15#)	404.2.9	Adjust the door closer to achieve a compliant door opening force.	II	\$ 50.00		Completed.
5.19	A photograph of a door area with two blue trash cans placed near the door.	West Multipurpose Room: trash cans are in the push side clearance.	404.2.4	Relocate trash cans to achieve necessary clearance at the door.	II	\$ 50.00		Completed.
5.20	A photograph of an office area with various items, including a desk and chairs, near a door.	Administration Offices: SRA workroom, office adjacent to Chuck's office; Heather's office Items are stored in the pull side clearance of the door.	404.2.4	Relocate items out of door area and maintain clearance.	II	\$ 50.00		Completed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
1a	Front Door Exterior North - set 1 (North) North Door	21#	Y	Y	Y	N		Y	Y			\$0.00
1b	Front Door Exterior South - set 1 (North) South Door	25#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force.	\$50.00
2a	Front Door Exterior North - set 2 (center) North Door	27#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force.	\$50.00
2b	Front Door Exterior South - set 2 (center) South Door	24#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force.	\$50.00
3a	Front Door Exterior North - set 3 (South) North Door	25#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force.	\$50.00
3b	Front Door Exterior South - set 3 (South) South Door	Beyond Test #35	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to compliant door opening force.	\$50.00
4a	Front Door Vestibule North - set 1 (North) North Door	21#	Y	Y	Y	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
4b	Front Door Vestibule South - set 1 (North)South Door	25#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
5a	Front Door Vestibule North - set 2 (Center) North Door	25#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
5b	Front Door Vestibule South - set 2 (Center) South Door	22#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
6a	Front Door Vestibule North - set 3 (South) North Door	25#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00
6b	Front Door Vestibule South - set 3 (South) South Door	22#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
7	Childcare Front Entry	15#	Y	Y	N	N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Modify or replace door with model that has compliant vision light.	\$1,500.00
8	Childcare *Dangerous Room*	13#			N	N		Y	Y	404.2.9, 404.2.4	Modify door hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance to achieve compliance.	\$100.00
9	Childcare Storage Room (adjacent *dangerous room*)	6#			N	N		N	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
10	Childcare East Restroom	6#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
11	Childcare West Restroom	3#			N	N		Y	Y	-	-	-
12	Childcare Storage Room	5#			N	N		Y	Y	-	-	-
13	Childcare Emergency Exit to stairs	20#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
14	Party Room	15#	N	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
15	Party Room Door to Pool	1#	Y	Y	N	N		Y	Y	-	-	-
16	Party Room Door to Kitchen	1#	Y	Y	N	N		N	Y	404.2.4	Relocate items stored in the pull side clearance of the door to achieve compliance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
17	Lower Level Women's Locker Room - Entry Door	15#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
18	Lower Level Women's Locker Room - Vestibule door	20#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
19	Door to pool lobby from women's locker room	16#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
20	Door to Pool	16#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
21	Door from spray pool	16#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
22	Changing #2	4#			N	N		Y	Y	-	-	-
23	Changing #5	5#			N	N		Y	Y	-	-	-
24	Exit door to pool lobby	35#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
25	Pool manager Door	20#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
26	First Aid	16#			N	N		N	Y	404.2.9, 404.2.4	Modify door hardware to achieve compliant door opening force. Relocate items stored in the pull side clearance of the door.	\$50.00
27a	Therapy Pool West Door	16#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

DOOR CHECKLIST FACILITY

5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
27b	Therapy Pool East Door	16#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
28	Therapy single door (on the East side of the pool)	18#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
29	Therapy Pool Door to Storage	18#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
30	Therapy Pool Door to Corridor on North Wall	17#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
31	Door to Lifeguard Room (active leaf)	21#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
32	Door to Corridor from Lifeguard Room (active leaf)	18#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
33	Double Exit doors in main pool area	beyond test	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
34	Upper level women's locker room - from stairs	12#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
35	Upper Level Women's Locker Room Vestibule door	16#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
36	Upper Level Women's Locker Room Corridor Door	19#		Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
37	Upper Level Electrical Closet	10#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
38	Upper Level Unisex Restroom	20#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
39	Multipurpose Room West	12#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
40	Multipurpose Room East	12#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
41	Upper Level Maintenance	27#			N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
42a	Corridor to pool viewing South Door	15#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with a model that has a compliant vision light.	\$1,500.00
42b	Corridor to pool viewing North Door	25#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with a model that has a compliant vision light.	\$1,500.00
43	Pool Viewing West Door	17#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Replace or Modify door with a model that has a compliant vision light.	\$1,500.00
44a	Pool Viewing Center Door West	25#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with a model that has a compliant vision light.	\$1,500.00
44b	Pool Viewing Center Door East	25#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to achieve compliant door opening force. Replace or modify door with a model that has a compliant vision light.	\$1,500.00

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

**DOOR CHECKLIST
FACILITY**

5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506


#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
45	Pool Viewing East Door	24#	Y	Y	N	N	44"	Y	Y	404.2.9 , 404.2.11	Modify door hardware to compliant door opening force. Replace or modify door with a model that has a compliant vision light.	\$1,500.00
46a	Lower Level North East Entry - Exterior North Door	20#	Y	Y	Y	N		Y	Y	-	-	-
46b	Lower Level North East Entry - Exterior South Door	23#	Y	Y	N	N		Y	Y	-	-	-
47a	Lower Level North East Entry - Exterior North Door	21#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
47b	Lower Level North East Entry - Exterior South Door	17#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Modify door hardware to achieve compliant door opening force.	\$50.00
48a	Lower Level North East Entry - Vestibule North Door	23#	Y	Y	Y	N		Y	Y	-	-	-
48b	Lower Level North East Entry - Vestibule South Door	20#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
49a	Lower Level North East Entry - Vestibule North Door	21#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
49b	Lower Level North East Entry - Vestibule South Door	20#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
50	Upper Level Women's Restroom	12#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
51a	Upper Level Fitness East Entry Door - East Door	16#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
51b	Upper Level Fitness East Entry Door - West Door	17#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
52	Upper Level Fitness Storage Door East	9#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
53	Upper Level Fitness Office Door	5#			N	N		N	Y	404.2.4	Relocate items stored in the pull side clearance to achieve compliance.	\$50.00
54a	Upper Level Fitness West Entry Door - East Door	17#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
54b	Upper Level Fitness West Entry Door - West Door	17#			N	N		Y	Y	404.2.9	Modify door hardware to achieve compliant door opening force.	\$50.00
55	ATI Physical Therapy Entry Door	14#	Y	Y	N	N		Y	Y	404.2.9	Modify door hardware to compliant door opening force.	\$50.00
56	ATI Physical Therapy North Door Connecting Fitness Room to ATI	Not able to test			N	N		N	N	404.2.4	Currently the door does not appear to be used, but if the door is used remove the items stored in the pull and push side clearances.	\$50.00
57	ATI Physical Therapy South Door Connecting Fitness Room to ATI	5#			N	N		N	N	404.2.4	Currently the door does not appear to be used, but if the door is used remove the items stored in the pull and push side clearances.	\$50.00
58	ATI Physical Therapy Office Door	5#			N	N		Y	N	404.2.4	Relocate items stored in the push side clearance to achieve compliance.	\$50.00

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

**DOOR CHECKLIST
FACILITY**

5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506


#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
59	ATI Physical Therapy Storage Door	5#			N	N		N	N	-	-	
60	ATI Physical Therapy Double Door on west side of the room - Connecting to Cardio and Stretch room	Not able to test			N	N		N	N	404.2.4	Currently the door does not appear to be used, but if the door is used remove the items stored in the pull and push side clearances.	\$50.00
61	Cardio and Stretch Entry Door	12#	Y	Y	N	N		N	Y	404.2.9,	Adjust door hardware to compliant door opening force. Remove items from the pull side clearance.	\$100.00
62	Aerobics East Entry Door	10#	Y	Y	N	N		N	Y	404.2.9,	Adjust door hardware to compliant door opening force. Remove items from the pull side clearance.	\$100.00
63	Aerobics West Entry Door	15#	Y	Y	N	N		N	Y	404.2.9,	Adjust door hardware to compliant door opening force. Remove items from the pull side clearance.	\$100.00
64	Aerobics East Storage Door	3#	Y	N	N	N		Y	Y	-	-	
65	Aerobics West Storage Door	5#	Y	N	N	N		Y	Y	-	-	
66	Spinning Entry Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
67a	Upper Level Track (South Wall) - West Door	11#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
67b	Upper Level Track (South Wall) - East Door	14#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

**DOOR CHECKLIST
FACILITY**

5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506


#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
68a	Upper Level Track (South Wall) - West Door	17#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
68b	Upper Level Track (South Wall) - East Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
69	Concession Stand kitchen door	10#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
70	Lower Level Women's Restroom	20#	N		N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
71	Lower Level Corridor Storage Door	6#	Y		N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
72	Lower Level Corridor Maintenance Door (near Women's Restroom)	12#	Y		N	N		N	Y	404.2.9, 404.2.4	Adjust door hardware to compliant door opening force. Relocate items in the pull side depth.	\$100.00
73	Garage Entry Door	16#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Adjust door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
74	Garage Exit Door	17#	Y	Y	N	N		Y	Y	IAC P 49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
75	Garage Door to West office	5#	Y	N	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
76	Garage Door to East office	5#	Y	N	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
77	Garage Door to pump Room	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
78	Gymnasium (East Wall) South Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
79	Gymnasium (East Wall) Court 1 Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
80	Gymnasium (East Wall) Court 2 Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
81	Gymnasium (East Wall) Court 2 Door	12#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
82	Gymnasium (East Wall) Court 3 Door	10#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
83	Gymnasium (East Wall) Court 3 Door	10#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
84a	Gymnasium (North Wall) East Exit Door - East Door	19#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
84b	Gymnasium (North Wall) East Exit Door - West Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
85a	Gymnasium (North Wall) Center East Exit Door - East Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

DOOR CHECKLIST FACILITY

5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
85b	Gymnasium (North Wall) Center East Exit Door - West Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
86a	Gymnasium (North Wall) Center West Exit Door - East Door	19#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
86b	Gymnasium (North Wall) Center West Exit Door - West Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
87a	Gymnasium (North Wall) West Exit Door - East Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
87a	Gymnasium (North Wall) West Exit Door - West Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
88a	Storage Room 1 (Furthest North) North Door	15#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
88b	Storage Room 1 (Furthest North) South Door	6#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
89a	Storage Room 2 North Door	10#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
89b	Storage Room 2 South Door	5#	Y	Y	N	N		Y	Y	-	-	-
90a	Storage Room 3 North Door	20#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
90b	Storage Room 3 South Door	4#	Y	Y	N	N		Y	Y	-	-	-

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
91a	Storage Room 4 North Door	12#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
91b	Storage Room 4 South Door	3#	Y	Y	N	N		Y	Y	-	-	-
92a	Storage Room 5 North Door	19#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
92b	Storage Room 5 South Door	2#	Y	Y	N	N		Y	Y	-	-	-
93a	Storage Room 6 (furthest South) North Door	16#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
93b	Storage Room 6 (furthest South) South Door	1#	Y	Y	N	N		Y	Y	-	-	-
94	Upper Level Yoga Main South Door	15#	Y	Y	N	N		Y	N	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
95	Upper Level Yoga Main North Door	20#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
96	Upper Level Yoga Storage Door	5#				N		Y	Y	-	-	-
97a	Lower Level South Entry Exterior Doors (west side) West door	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
97b	Lower Level South Entry Exterior Doors (west side) East door	21#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force	\$50.00
97a	Lower Level South Entry Exterior Doors (East side) West door	beyond test	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force	\$50.00
97b	Lower Level South Entry Exterior Doors (East side) East door	27#	Y	Y	Y	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force	\$50.00
98a	Lower Level South Entry vestibule Doors (west side) West door	20#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
98b	Lower Level South Entry vestibule Doors (west side) East door	20#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
99a	Lower Level South Entry vestibule Doors (East side) West door	21#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
99b	Lower Level South Entry vestibule Doors (East side) East door	21#	Y	Y	Y	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
100	Tennis shop storage room	16#			N	N		N	Y	404.2.9, 404.2.4	Adjust door hardware to compliant door opening force. Relocate items in the pull side clearance to achieve compliance.	\$100.00
101	Tennis shop office	8#			N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
102	Tennis shop Maintenance Closet	10#			N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630,665.8400 F 630,665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

DOOR CHECKLIST

FACILITY

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
103	Tennis shop Men's Restroom											
104	Tennis shop Women's Restroom	10#	N	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
105	Tennis Courts South Door	11#	Y	Y	N	N		Y	Y	404.2.9	Adjust door hardware to compliant door opening force.	\$50.00
106a	Tennis Courts East Exit Doors South Door	15#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
106b	Tennis Courts East Exit Doors North Door	16#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
107a	Tennis Courts North Exit Doors West Door	18#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
107b	Tennis Courts North Exit Doors East Door	17#	Y	Y	N	N		Y	Y	IAC P49 400.310 J10	Adjust door hardware to compliant door opening force.	\$50.00
108	Maintenance Adjacent Gymnasium	5#			N	N		Y	Y	-	-	-
109	East Unisex Restroom (in corridor adjacent administration Offices)	5#	Y	N	N	N		N	Y	404.2.4	Relocate items in the pull side clearance.	\$50.00
110	West Unisex Restroom (in corridor adjacent administration Offices)	5#	Y	N	N	N		N	Y	404.2.4	Relocate items in the pull side clearance.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
111	Front Desk Member Services Door	10#				N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify hardware to achieve compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
112	Administration Office Main Entry (West of the front desk)	9#				N	44-1/2"	Y	Y	404.2.9, 404.2.11	Modify hardware to achieve compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
113	Administration Offices : Storage Room	7#				N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
114	Administration Offices: Server Room	3#				N		N	Y	404.2.4	Relocate items in the pull side clearance.	\$50.00
115	Administration Offices Police Office	8#				N		Y	Y	404.2.9	Modify hardware to achieve compliant door opening force.	\$50.00
116	Administration Offices: Conference Room North Door	3#				N		Y	Y	-	-	-
117	Administration Offices: Conference Room South Door	4#				N		Y	Y	-	-	-
118	Administration Offices: Break Room	11#	N	Y	N	N		Y	Y	-	-	-
119	Administration Offices: Storage Room	8#	Y	Y	N	N		Y	Y	-	Modify door hardware to achieve compliant door opening force.	\$50.00
120	Administration Offices: South Office 1 (starting in South East corner)	5#	Y	N	N	N		Y	Y	-	-	-

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST
FACILITY**5 Vaughan Athletic Center
2121 West Indian Trail
Aurora, IL 60506

#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
121	Administration Offices: South Office 2	5#	Y	N	N	N		Y	Y	-	-	-
122	Administration Offices: South Office 3	5#	Y	N	N	N		Y	Y	-	-	-
123	Administration Offices: South Office 4	4#	Y	N	N	N		Y	Y	-	-	-
124	Administration Offices: South Office 5	5#	Y	N	N	N		Y	Y	-	-	-
125	Administration Offices: South Office 6	5#	Y	N	N	N		Y	Y	-	-	-
126	Administration Offices: South Office 7	4#	Y	N	N	N		N	Y	404.2.4	Relocate items in pull side clearance to achieve compliance.	\$50.00
127	Administration Offices: South Office 8	5#	Y	N	N	N		Y	Y	-	-	-
128	Administration Offices: South Office 9	4#	Y	N	N	N		N	Y	404.2.4	Relocate items in pull side clearance to achieve compliance.	\$50.00
129	Administration Offices: South Office 10	5#	Y	N	N	N		Y	Y	-	-	-
127	Administration Offices: South West Corner Office	5#	Y	N	N	N		Y	Y	-	-	-

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/SSB**PHN #** 11051**DOOR CHECKLIST****FACILITY**

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
128	Administration Offices: North West Office (East of FVSRA front desk)	4#	Y	N	N	N		Y	Y			
129	Administration Offices: North Office (Chuck's office)	4#	Y	N	N	N	44"	Y	Y	404.2.11	Modify or replace door with compliant vision light.	\$1,500.00
130	Administration Offices: North Office (Adjacent Chucks Office)	4#	Y	N	N	N		N	Y	404.2.4	Relocate items in pull side clearance to achieve compliance.	\$50.00
131	Door located between Administration office and FVSRA	8#	Y	Y	N	N	44"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force.	\$50.00
132	Exit Door at Tennis Shop (West)	12#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
133	Exterior Exit Door (West)	19#	Y	N	N	N		Y	Y	IAC P49 400.310 J 10	Modify door hardware to compliant door opening force.	\$50.00
134	Upper Level Exit Door Above Tennis Courts (West)	30#	Y	N	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
135	Exit Door in upper level fitness Room (East)	10#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
136	Exit Door through Childcare Playroom (East)	20#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
137	Exterior Exit Door (East)	19#	Y	Y	N	N		Y	Y	IAC P49 400.310 J 10	Modify door hardware to compliant door opening force.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: January 30, 2012

Project: Fox Valley Park District - ADA Audit 2011

By: LAP/SSB

PHN # 11051

DOOR CHECKLIST

FACILITY

5 Vaughan Athletic Center

2121 West Indian Trail

Aurora, IL 60506



#	Room Name / Location	Door Opening Force	Latch	Closer	Auto. Opener	Clear Width Issue	Vision Light Height	Pull Side Clearance Comply	Push Side Clearance Comply	ADAAG / IAC Reference	Solution	Projected Cost
138	Exit Door to Stairs at Track (North)	30#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
139	Exterior Exit Door (North)	20#	Y	Y	N	N		Y	Y	IAC P49 400.310 J 10	Modify door hardware to compliant door opening force.	\$50.00
140	Exit Door at Gymnasium (North)	15#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
141	Emergency Exit Door (On East Wall of the track)	7#	Y	Y	N	N	48"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Modify or replace door with compliant vision light.	\$1,500.00
142	Exterior Emergency Exit Door - (by pool therapy)	beyond 35#	Y	Y	N	N		Y	N	IAC P49 400.310 J10, 404.2.4	Modify Door hardware to compliant door opening force. Relocate door or relocate pipes encroaching upon push side clearance.	\$3,050.00
143	Stair door at therapy pool	-	Y	Y	N	N	50"	Y	Y	404.2.11	Replace door with model that has compliant vision light.	\$2,500.00
144	Stair door at Stairs (adjacent aquatic viewing area)	17#	Y	Y	N	N	50"	Y	Y	404.2.9, 404.2.11	Modify door hardware to compliant door opening force. Replace door with model that has a compliant vision light.	\$50.00

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 11, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP / ERA
PHN # 11051

FACILITY
6 Veteran's Memorial Island
Illinois Avenue Bridge



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
6.01		The accessible parking space is not located along the shortest accessible route from the parking to the facility served. Also the access aisle does not connect to the accessible route.	206.2 208.3 Advisory 502.3	Relocate accessible parking space adjacent to the tunnel to the Veterans Memorial. Accessibility can be enhanced when routes crossing a vehicular way are marked crossings.	IV	\$ 1,500.00	2018-19	
6.02		Accessible parking sign is mounted below the 60" minimum requirement. (at 48")	703.4.1	Remount parking sign to a compliant height.	II	\$ 100.00	2014-15	Remount signs at compliant height.
6.03		Bench seating around the memorial is not on an accessible route.	206.2.2	Provide an accessible route to at least 5% of the benches around the memorial to achieve compliance.	II	\$ 500.00	2014-15	Add an accessible bench and companion seating area.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 2, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
7 Washington Park
Alschuler & Constitution



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.01		Accessible entry into the sand play area is not provided. No sand play table is provided. (1" drop)	240.2.1, Advisory 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	II	\$ 500.00	2015-16	Accessibility issues to be remedied through playground replacement.
7.02		Companion seating is not provided adjacent to the benches near the playground.	221, 802, 903.2	Provide companion seating to at least 5% of the benches on site.	II	\$ 1,000.00	2015-16	Accessibility issues to be remedied through park renovation.
7.03		Transfer platform exceeds 11"-18" height requirement. (At 21") and does not meet the 14"x 24" size requirement. (24" equilateral triangle)	1008.3	Replace the transfer platform to a compliant size and height.	II	\$ 1,250.00	2015-16	Accessibility issues to be remedied through playground replacement.
7.04		Swing exceeds the 24" maximum height requirement. (At 27")	240.2.1, 1008.4.4	Lower at least one swing of this type to a compliant height.	II	\$ 50.00	2015-16	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502


P 630.665.8400 F 630.665.8450


Date: November 2, 2011
Project: **Fox Valley Park District - ADA Audit 2011**
By: LAP
PHN # 11051

FACILITY
7 Washington Park
Alschuler & Constitution



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
7.05		An accessible route is not provided to the soccer field.	206.2.12	Provide an accessible route to the soccer field.	V	\$ 3,000.00	2020+	
7.06		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	V	\$ 3,000.00	2020+	
7.07		Companion seating is not provided adjacent to the bleachers at the tennis courts.	221, 802, 903.2	Provide companion seating adjacent to the bleachers to bring into compliance.	II	\$ 1,500.00	2015-16	

PHNArchitects		2280 White Oak Cr. / Suite 100B / Aurora, IL 60502	P 630.665.8400 F 630.665.8450
Date:	November 11, 2011		
Project:	Fox Valley Park District - ADA Audit 2011		
By:	LAP		
PHN #	11051		
		FACILITY 8 Water Lot Route 25	

Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
8.01		Water Lot Route 25 is an unimproved lot with out any elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 15, 2011

Project: Fox Valley Park District - ADA Audit 2011

By: LAP

PHN # 11051

FACILITY

9 Watson Street Lot

End of Hinckley btwn Parker & Ashland, Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
9.01		The Watson Street Lots do not have any improved elements requiring accessibility.	N/A	N/A	N/A	\$ 0.00		

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 5, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
10 Waubensee Creek Park
Montgomery and Kautz



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.01		The slope of the walkway to the shelter at 7.5% exceeds the maximum allowable of 5% without handrails.	403.3	Re-grade path or add handrails in order to achieve compliance.	III	\$ 2,500.00	2017-18	Add handrails.
10.02		The accessible parking signs are not mounted at the 60" minimum height requirement. (At 56")	606.5	Remount the parking signs to a compliant slope.	II	\$600.00	2015-16	
10.03		Men's and Women's Restroom: The piping beneath the lavatories lacks the required protective coverings.	606.5	Install the protective wrap or insulation to protect the pipes from contact.	II	\$ 300.00	2015-16	
10.04		Men's and Women's restroom: The coat hooks are installed above the 48" reach requirement. (at 54")	308	Relocate the coat hooks to a compliant height.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 5, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP/ERA**PHN #** 11051**FACILITY****10** Waubensee Creek Park

Montgomery and Kautz



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
10.05		Men's and Women's restroom: The exterior door opening force exceeds the 8.5 lbs. Requirement. (Mens at 14 lbs. Women's at 15 lbs.)	Illinois Access Code 400.310 C3 Page 34	Modify the door hardware to achieve a compliant door opening force.	II	\$ 100.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Waubonsie Creek Trail
West from Waubonsie Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.01		The East portion of Waubonsie Creek Trail was audited with Oakhurst Wetlands, Frontenac Park, and Spring Lake Park	N/A	N/A	N/A			
11.02		East of South Eola Road: The approach to the wooden surface bridge has a slope of 6.5% without handrails, which exceeds the maximum allowable of 5%.	403.3, 405.2	Provide handrails or re-grade path to achieve compliance.	V	\$ 2,500.00	2020+	
11.03		East of South Eola Road: The vertical transition from the asphalt trail to the concrete edge of the bridge at 1-1/2" exceeds the maximum allowable of 1/2".	303.4	Modify the asphalt trail surface elevation to comply with the allowable variance in height.	II	\$ 500.00	2015-16	
11.04		East of South Eola Road: The horizontal gap of 1" at the bridge's metal edge and the concrete edge exceeds the allowable 1/2".	302.3	Modify the edge of the concrete to close this horizontal gap to be within the allowable 1/2".	II	\$ 500.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Waubonsie Creek Trail
West from Waubonsie Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.05		East of South Eola Road: The surface of the paved trail east of South Eola Rd. is failing due to cracking and displacement of the asphalt paving creating numerous small gaps and an increasing cross slope.	302.1, 403	Repair or replace the failing asphalt area.	V	\$ 1,500.00	2020+	
11.06		Running slope on East side of Eola Road leading towards the bridge exceeds the 5% requirement without handrails. (6.1% for 50')	403.3, 405.2	Re-grade path, add handrails, or direct individuals to an alternate accessible route.	V	\$ 3,500.00	2020+	
11.07		The running slope on the West side of Eola Road exceeds the 5% requirement. (9.5% for 50')	403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 6,500.00	2020+	
11.08		The running slope East of Eola Community Park exceeds the 5% requirement. (at 8.1% for 10' without handrails)	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	V	\$ 3,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Waubonsie Creek Trail
West from Waubonsie Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.09		The running slope East of Eola Community Park exceeds the 5% requirement. (At 9.6% for 20')	403.3, 405.3	Re-grade path to achieve compliance.	V	\$ 5,000.00	2020+	
11.10		The running slope adjacent to Waubonsie High School football field exceeds the 5% requirement. (At 9.3% for 20')	403.3, 405.2	Re-grade path to achieve compliance.	V	\$ 5,000.00	2020+	
11.11		Approximately 1/2 mile north of Montgomery Rd. the roots of a tree are causing uplift and cracking in the trail surface.	302.1, 403.3	Patch, repair or re-route the trail so that the uplifting action is eliminated.	I	\$ 1,500.00		Completed.
11.12		The running slope on the West side of Montgomery Road exceeds the 5% requirement. (At 8.7% for 10')	ADAAG 403.3, 405.2	Re-grade or modify the path to a compliant slope.	V	\$ 1,250.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Waubonsie Creek Trail
West from Waubonsie Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.13		Detectable warning surfaces are not provided at Montgomery Road and Waterford Drive.	ADAAG 705, IAC 400.310 (d)(7),pg.36 Detectable Warning at Hazardous Vehicular Areas.	Provide detectable warning surfaces that are 24" wide and extend the full length of the path.	III	\$3,800.00	2016-17	
11.14		North-East of Waterford Drive: The running slope exceeds 5% (At 6.5% for 15' without handrails)	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	V	\$ 3,500.00	2020+	
11.15		Adjacent to Waubonsie Creek Park, East of the Bridge: The running slope exceeds the 5% requirement. (5.9% for 10' without handrails)	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	V	\$ 2,000.00	2020+	
11.16		Adjacent to Waubonsie Creek Park, West of the bridge: The running slope exceeds the 5% requirement without handrails. (5.5% for 10')	403.3, 405.2	Re-grade path or add handrails to achieve compliance. This item may be within commonly accepted industry construction tolerances.	V	\$ 2,000.00		Acceptable condition within life of Transition Plan.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
11 Waubonsie Creek Trail
West from Waubonsie Lake



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
11.17		North-East of Waterford Drive: The running slope exceeds 5% (At 6.5% for 15' without handrails.)	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	V	\$ 2,250.00	2020+	
11.18		North-East of Waterford Drive: The cross slope exceeds 2% (At 4.5%)	403.3, 405.3	Re-grade path to achieve compliance.	V	\$ 2,000.00	2020+	
11.19		Approximately 1/4 mi. south of Waterford Dr. the running slope of the trail is 6.7% without handrails, exceeding the maximum allowable slope of 5%.	403.3, 405.2	Re-grade path or add handrails to achieve compliance.	V	\$ 4,000.00	2020+	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 5, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Waubonsie Lake Park
Montgomery & Kautz
Under Construction



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.01		The west park area is under construction; no ADA audit was completed.	N/A	N/A	I	\$ 0.00	2012	Park construction completed.
12.02		The restrooms were roughed-in but not completed enough for an ADA audit. The opening forces for the restroom doors were measured at 15 lbs. and 17 lbs. which exceeds the 8.5 lbs. exterior door opening force requirement.	Illinois Access Code 400.310 J10 Page 49	Adjust the door closer to achieve a compliant door opening force.	I	\$ 100.00	2012	Restroom construction completed.
12.03		The east playground area has a walkway to Fox Valley Dr. that lacks the required detectable tactile warning surface.	ADAAG 705 Illinois Access Code; 400.310 (d)(7) pg.36, Detectable Warning @ Hazardous Vehicular Areas.	Install the necessary detectable tactile warning surface to warn vision impaired persons to know that they are entering a vehicular road.	II	\$ 1,100.00	2015-16	
12.04		The existing trash receptacle is obstructing the accessible route to the playground area.	206.2.1	Relocate the trash receptacle to clear the accessible route.	I	\$ 50.00	2012	Completed. Trash receptacles relocated.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: December 5, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
12 Waubonsie Lake Park
Montgomery & Kautz
Under Construction



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
12.05	A photograph of a swing set in a park. The swing seats are high above the ground.	All of the swings exceed the maximum allowable seat height of 24" above the ground. (regular swing at 28" and Tot swing at 33-1/2")	1008.4.4	Modify the height of at least one of each type of swing to be within the height range of 11-24" above the ground.	II	\$ 100.00	2014-15	
12.06	A photograph of a paved walkway in a park, showing a slight upward slope.	The slope of the walkway from Fox Valley Court at 10.3% exceeds the maximum allowable slope of 5%.	403.3, 405.2	Modify the walkway to comply or provide directional signage to the accessible route at Fox Valley Drive.	II	\$ 250.00	2015-16	Provide appropriate directional signage noting location of accessible route.
12.07	A photograph of a wooden bench in a park.	The height of the bench seat at 22" exceeds the allowable height range of 17-19" above the ground.	903.5	Modify the height of the bench seat or provide sufficient soft surface fill material to reduce the relative height of this feature.	I	\$ 250.00	2013	Completed. Additional soft surfacing placed.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Waubonsie Tennis



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.01		There is no curb cut with detectable warning to allow an accessible route from the parking area or drop-off point to the tennis courts.	206.2.1 303.4 IAC 400.310 D7 Page 36	Provide an accessible route from the parking area to the facilities at this site.	IV	\$ 2,000.00	2018-19	
13.02		There is a gap in the walkway between the curb and the sidewalk that is greater than 1/2" in width. (at 1")	302.3	Fill the gap at this location in order to comply.	IV	\$ 150.00	2018-19	
13.03		Four grates in the walkway are 1" above the walking surface.	303.2	Modify the height of these grates to eliminate this vertical hazard.	IV	\$ 1,500.00	2018-19	
13.04		Only one drinking fountain is provided which is at the height that only serves standing persons. (spout height at 42-1/2")	211.2 602	Provide a second drinking fountain compliant for a seated height individual.	IV	\$ 1,500.00	2018-19	

PHNArchitects



2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
13 Waubonsie Tennis



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
13.05		The drinking fountain spout is 8" from the wall making it inaccessible.	602.5	Provide an accessible drinking fountain that has a spout no less than 15" from the supporting wall or surface. (Cost addressed in 13.04)	IV		2018-19	
13.06		The door hardware to the tennis storage building requires grasping and twisting motion which is not compliant.	404.2.7	Replace the door hardware with a compliant set.	IV	\$ 250.00	2018-19	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
14 Westwood Park
Jericho Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.01		Companion seating is not provided adjacent to the park benches.	221.3, 802.3, 903.2	Provide companion seating adjacent to the park benches to achieve compliance.	V	\$ 2,000.00	2020	Schedule and extent of improvements to be determined by the type of use and timing of construction on adjacent vacant redevelopment site.
14.02		The tot swings exceed the 24" maximum height requirement. (At 32")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.
14.03		The regular swings exceed the 24" maximum height requirement. (At 29")	240.2.1, 1008.4.4	Modify at least one regular swing to a compliant height.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.
14.04		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to the ball field.	V	\$ 1,500.00	2020+	Schedule and extent of improvements to be determined by the type of use and timing of construction on adjacent vacant redevelopment site.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
14 Westwood Park
Jericho Road



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
14.05		An accessible route to the playground is not provided from Jericho Road.	206.2.17	Provide an accessible route or use signage to direct people to the alternate entry located by the adjacent apartment complex.	V	\$ 2,500.00	2020+	Schedule and extent of improvements to be determined by the type of use and timing of construction on adjacent vacant redevelopment site.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Wetlands Park
Oakhurst & Anton



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.01		An accessible route is not provided to the ball field.	206.2.12	Provide an accessible route to each of the features located on the park site.	IV	\$ 3,000.00	2019-20	Accessibility issues to be remedied through park renovation.
15.02		The top of the bench seat at 21 1/2" above the ground exceeds the allowable bench height range of 17-19".	903.5	Modify the bench so that the top of the seat is within the allowable height range.	II	\$ 500.00	2,014	Add soft surface material to elevate ground height.
15.03		This picnic table does not allow for wheelchair approach.	226 802.1.1 902	Provide a picnic table that accommodates wheelchair accessibility.	IV	\$ 1,500.00	2019-20	Accessibility issues to be remedied through park renovation.
15.04		There is no access ramp into either of the playground areas.	206.2.17	Provide an access ramp into each of the playgrounds.	IV	\$ 500.00	2019-20	Accessibility issues to be remedied through playground renovation

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 17, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP/ERA
PHN # 11051

FACILITY
15 Wetlands Park
Oakhurst & Anton



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
15.05		The tot swing height at 36" above the ground exceeds the maximum allowable height of 24".	240.2.1, 1008.4.4	Modify at least one of the tot swings to be no higher than the allowable height.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.
15.06		An accessible route is not provided to the sand play area. Accessible entry into the sand play area is not provided. No sand play table is provided	206.2.2, 240.2.1	Provide an accessible route to the sand play area. Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	IV	\$ 500.00	2019-20	Accessibility issues to be remedied through playground renovation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Wheatland Community Park
Barrington & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.01		Access aisles does not connect to an accessible route.	206.2, 502.3	Provide an accessible route that connects to the access aisle through the addition of a sidewalk or marked crossing. It is recommended that the accessible route not pass behind parked vehicles	II	\$ 1,500.00	2015-16	Provide marked crossing.
16.02		The running slope leading to the restroom facility exceeds the 5% requirement without handrails. (at 7.4% for 10')	403.3, 405.2	Regrade path or provide handrails where required.	II	\$ 2,000.00	2015-16	Add hand rail
16.03		A drinking fountain (34-1/2" spout height) compliant for seated height individuals has been provided. A drinking fountain compliant for standing height individuals has nto been provided.	211, 306, 602	Two drinking fountains should be provided - one at an accessible height and one at a standing height.	II	\$ 1,500.00	2014-15	Replace existing drinking fountain with compliant drinking fountain.
16.04		Men's and Women's restroom: The exposed pipes are not insulated and knee protection is not provided.	606.5	Provide insulation or knee protection to achieve compliance.	II	\$ 300.00	2014-15	Add insulation.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Wheatland Community Park
Barrington & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.05		Men's and Women's restroom: The end of the side wall grab bar does not extend 54" minimum from the rear wall. (extends 51")	604.5.1	Relocate side grab bar to compliant location.	II	\$ 50.00	2014-15	Relocate grab bar to compliant location.
16.06		Men's Restroom: The dispenser exceeds the 7"-9" in front of the water closet. (At 12")	604.7	Relocate the toilet paper dispenser to a compliant location.	II	\$ 50.00	2014-15	Relocate dispenser to compliant location.
16.07		Women's Restroom: The toilet paper dispenser exceeds the 7"-9" in front of the rim of the water closet. (at 15")	604.7	Relocate the toilet paper dispenser to a compliant location.	II	\$ 50.00	2014-15	Relocate dispenser to compliant location.
16.08		Women's restroom: the bottom edge of the reflective surface on the mirror exceeds the 40" maximum height requirement. (at 42")	603.3	Relocate the mirror to a compliant location.	II	\$ 50.00	2014-15	Lower existing mirror to compliant height.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** LAP**PHN #** 11051**FACILITY****16** Wheatland Community Park

Barrington & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.09		Men's and Women's Restroom: The hook on the back of the accessible stall exceeds the 48" reach requirement. (at 52")	308	Relocate the hook to a compliant height.	II	\$ 100.00	2014-15	Relocate hook to compliant height.
16.10.		An accessible route is not provided to the sand volleyball court.	206.2.12	Provide an accessible route to the sand volleyball court	II	\$ 3,000.00	2015-16	
16.11		The gap at the picnic shelter exceeds the 1/2" requirement (gap is 1" vertical, 3/4" wide)	302.3, 303.4	Modify the pavement and provide sealant in the gap to bring into compliance.	II	\$ 300.00	2014-15	Add sealant in the gap.
16.12		Accessible entry into the sand play area is not provided. No sand play table is provided.	240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry into the sand box.	NA	\$ 500.00		Accessible digger provided as primary sand related play feature. Playground equipment provides acceptable number of accessible components per NRPA and ASTM standards.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Wheatland Community Park
Barrington & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.13		Companion seating is not provided adjacent to the benches.	221, 802, 903.2	Provide companion seating adjacent to the benches.	II	\$ 1,000.00	2015-16	
16.14		Tot swing exceeds the 24" maximum height requirement. (at 30.5")	240.2.1, 1008.4.4	Modify at least one tot swing to a compliant height.	II	\$ 50.00	2014	
16.15		The ball field is not on an accessible route.	206.2.12	Provide an accessible route to the ball field.	II	\$ 1,500.00	2015-16	
16.16		The gap between the skate park sidewalk and asphalt exceeds the 1/2" requirement. (at 1")	302.3	Provide sealant in the gap to achieve compliance.	II	\$ 150.00	2014-15	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 18, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: LAP
PHN # 11051

FACILITY
16 Wheatland Community Park
Barrington & Spinnaker



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
16.17		Men's and Women's Restroom: the exterior door opening force exceeds the 8.5 lbs. Requirement. (Men's at 16 lbs. Women's at 15 lbs.)	Illinois Access Code 400.310 J10 Page 49	Adjust the door closer to achieve a compliant door opening force.	II	\$ 100.00	2014-15	
16.18		The drinking fountain infringes on the 18" latch side clearance for the door.	404.2.4	Relocate the drinking fountain to provide 18" minimum latch side clearance.	II	\$ 1,000.00	2014-15	Replace existing drinking fountain fountain with compliant drinking fountain with compliant clearance.

PHNArchitects





2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
17 Willow Lake Park
 Juniper between Dogwood & Butternut
 North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.01		Curbs at all path connections to surrounding streets (4 total) are not depressed and lack detectable warning strips.	ADAAG 705, IAC p. 66 Detectable Warnings @ Hazardous Vehicular Areas	Modify curb to provide accessible entry from street level and provide required detectable warning surface. (Note: may be municipal responsibility)	III	\$ 7,500.00	2017-18	Accessibility issues to be remedied through scheduled park renovation/playground replacement.
17.02		Sand play area inaccessible. Sand play table not provided.	206.2.2, 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry the sand box.	III	\$ 500.00	2017-18	
17.03		Benches lack accessible companion seating.	221, 802, 903.2	Add companion seating at benches.	III	\$ 500.00	2017-18	
17.04		Tot swing seat height is 34", higher than the 24" allowed.	1008.4.4	Lower at least one tot swing to compliant height.	II	\$ 50.00	2015-16	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
17 Willow Lake Park
Juniper between Dogwood & Butternut
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.05		Regular swing seat height is 28-1/2", higher than the 24" allowed.	1008.4.4	Lower at least one regular swing to compliant height.	II	\$ 50.00	2015-16	Chain length to be modified to achieve proper swing height.
17.06		Transfer platform size is inadequate as it does not provide the 14"x24" size required.	1008.3	Modify play equipment to provide adequate transfer platform.	III	\$ 1,250.00	2017-18	Accessibility issues to be remedied through playground replacement.
17.07		At ramp into play area, there is a 1" wide gap between the ramp and the walk, exceeding the 1/2" allowed.	302.3	Provide sealant or modify concrete to bring gap into compliance.	III	\$ 150.00	2017-18	Accessibility issues to be remedied through playground replacement.
17.08		Ramp into play area has a running slope of 13.6% over 48".	403.3, 405.2	Remove ramp & replace with compliant ramp.	III	\$ 500.00	2017-18	Accessibility issues to be remedied through playground replacement.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: SSB
PHN # 11051

FACILITY
17 Willow Lake Park
Juniper between Dogwood & Butternut
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.09		Path out of the west end of the play area has a running slope of 6.9% over approx. 15' without handrails.	403.3, 405.2	Provide handrails or re-grade path to bring route into compliance.	V	\$ 2,500.00	2020	
17.10		Path on the south side of the lake near the sign has a running slope of 6.6% over approx. 15' without handrails.	403.3, 405.2	Provide handrails or re-grade path to bring route into compliance.	V	\$ 2,500.00	2020	
17.11		Path near Dogwood street heading east around the lake has a cross slope of 5.7%, exceeding the 2% allowed.	203.3, 405.3	Remove & replace portion of path where cross-slope is not compliant.	III	\$ 2,000.00	2017-18	Provide asphalt overlay to achieve acceptable cross slope.
17.12		Path near Dogwood St. heading west around the lake has a cross slope of 3.3%, exceeding the 2% allowed.	203.3, 405.3	Remove & replace portion of path where cross-slope is not compliant.	III	\$ 2,000.00	2017-18	Provide asphalt overlay to achieve acceptable cross slope.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: November 1, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** SSB**PHN #** 11051**FACILITY**

17 Willow Lake Park

Juniper between Dogwood & Butternut

North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
17.13		Steps over drainage ditch lack detectable warnings at the top step.	ADAAG 705 referenced in IAC	Provide detectable warning strips at the top of each set of steps.	V	\$ 3,500.00	2020	

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011**Project:** Fox Valley Park District - ADA Audit 2011**By:** ARD / SSB**PHN #** 11051**FACILITY****18 Wingfoot Park**

Wingfoot

North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.01		Sand play area not accessible. No sand play table provided.	206.2.2, 240.2.1	Accessibility into the sand box would be enhanced by providing a raised sand play table or by providing a ramped (or some other accessible means of) entry the sand box.	I	\$ 500.00	2013	Accessibility issues remedied through construction of new playground.
18.02		Tot swings in sand play area have a swing height of 32", exceeding the 24" allowed. (no inclusion swings here or in play area.)	1008.4.4	Lower at least one tot swing to compliant height.	I	\$ 50.00	2013	Accessibility issues remedied through construction of new playground.
18.03		Bench in sand play area not along an accessible route and lacks companion seating. No other benches serve this play area.	206.2.2	Provide bench along an accessible route to view sand play area.	I	\$ 1,500.00	2013	Accessibility issues remedied through construction of new playground.
18.04		Ramp to play area has a running slope of 13.3% over 29".	405.2	Remove concrete ramp & replace with compliant ramp.	I	\$ 500.00	2013	Accessibility issues remedied through construction of new playground.

PHNArchitects

2280 White Oak Cr. / Suite 100B / Aurora, IL 60502

P 630.665.8400 F 630.665.8450

Date: October 28, 2011
Project: Fox Valley Park District - ADA Audit 2011
By: ARD / SSB
PHN # 11051

FACILITY
18 Wingfoot Park
Wingfoot
North Aurora



Item #	Photo	Issue	ADAAG / IAC Reference	Solution	Priority	Projected Cost	Projected Date	Action Taken
18.05		Baseball field is inaccessible - not along an accessible route.	206.2.2	Connect baseball field to an accessible route.	V	\$ 3,500.00	2020+	Accessible ball field available at Schneider Park/School.
18.06		Gap between asphalt & concrete patio at basketball court is 1" wide, exceeding 1/2" allowed.	302.3	Provide sealant or modify walk/asphalt to bring transition into compliance.	I	\$ 150.00	2013	Accessibility issues remedied through completed park renovation.
18.07		Transition between concrete & asphalt @ point where entry path meets patio is 1" tall, exceeding 1" allowed.	303.4	Modify asphalt and/or concrete to bring height transitions into compliance.	I	\$ 250.00	2013	Accessibility issues remedied through completed park renovation.