



smarketing®

To Whom It May Concern:

This letter affirms that the new Jefferson County Government website, [www.jeffersoncountyttn.gov](http://www.jeffersoncountyttn.gov), complies with the American Disability Act of 1990. The new website was able to reach ADA compliance by utilizing Smarketing staff educated in the act and a third-party provider. The third party provider, Silktide ([www.silktide.com](http://www.silktide.com)), is a software firm that monitors all three levels of WCAG 2.1 and reports its findings to Smarketing personnel for any required action. Just before the site was moved to a go live status on the Internet a Silktide report was requested and it showed that the website was compliant through Level AA. Smarketing will continue to monitor and report, on a monthly basis, the ADA compliance of the Jefferson County Government website. Any questions can be sent to [fred.hess@smarketing4u.com](mailto:fred.hess@smarketing4u.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Hess".

Fred Hess

President

Smarketing, LLC

An ADA Accessibility Study and Transition Plan for:

# Jefferson County, TN



October 7, 2019



9041-B Executive Park Dr, Suite 250  
Knoxville, TN 37919



502 Union Avenue  
Knoxville, TN 37902

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## **INTRODUCTION**

### *A. Goal*

With the desire to become more accommodating to customers and employees with disabilities, to be in compliance with the laws and regulations of the community and state and to be qualified to apply for certain state and federal grants, Jefferson County hired Partners Development and The Architecture Collaborative to perform an assessment of their facilities in terms of compliance with the American Disabilities Act.

The goal was to assess existing facilities to determine areas that failed to meet the 2010 ADA Standards for Accessible Design, to describe in general the solution for correcting any deficiencies, and to provide an opinion of the probable cost to implement the improvements to correct these situations. This information can then be used by the County to develop a long-term transition plan to address these issues.

### *B. Process*

To accomplish this task, the process followed consisted of six distinct elements, as follows:

- Collection of documentation: plans and site images
- Public input
- On-site inspection and observation
- Cataloging of deficiencies
- Suggested corrective measure
- Opinion of probable cost

### **1) Collection of Documentation**

The team relied on Jefferson County to provide drawings of the facilities. Drawings were limited in availability and varied from facility to facility. Due to the lack of architectural floor plans for most of the buildings no diagrams are included to help depict locations of deficiencies.

### **2) Public Input**

In conjunction with Jefferson County staff, a public meeting was conducted on April 29, 2019 from 1PM-2PM at the Jefferson County Courthouse to discuss and receive input regarding Jefferson County's ADA Transition Plan. For reference, you may find the public meeting notice, attendee list for the meeting, and ADA Grievance Procedure in Appendix A at the end of this document.

The public has provided feedback to the ADA Coordinator regarding several facilities. The Courthouse receives the most complaints with the majority involving the fact that the door opens inward instead of outward, poor signage, and various fall/trip hazards. The public has yielded complaints regarding the Health Department and the Clerk's Office and the various trip hazards at each facility. In addition, the parking lot at the Agriculture Extension office routinely receives comments regarding its lack inaccessible restrooms, poorly marked/inadequate parking lot

### **3) On-site Inspection and Observation**

Site visits were made for each of the facilities listed by a licensed architect and staff. Visits included a walking inspection of the site and a tour of the building. Visual inspections were made to check for compliance with:

- 2010 American Disabilities Standards (ADA) for Accessible Design  
<https://www.ADA.gov/regs2010/2010ADASTandards/2010ADASTandards.pdf>
- ANSI 117.1 - Accessible and Usable Buildings and Facilities

Observations did not include observations for violations of other codes, including:

- NFPA 101 - Life Safety Code
- International Code Council (ICC) suite of building codes

Inspections did not include structural, mechanical or electrical engineers and no evaluations were made of structural, mechanical, electrical systems or any other building systems. Hazardous material surveys were not performed as part of this scope.

The following facilities were assessed: [Exhibit A]

### **4) Cataloging of Deficiencies**

ADA Checklist developed by ADA National Network (ADAchecklist.org) was utilized for cataloging deficiencies. Deficiencies were placed in four priorities, in accordance with the following outline:

- Priority 1: Approach & Entrance
- Priority 2: Access to Goods & Services
- Priority 3: Toilets
- Priority 4: Additional Access

### **5) Suggested Corrective Measures**

There are a number of corrective measures suggested. However, a design professional should be consulted to provide definitive solutions based on a complete inspection and understanding of as-built information, building systems, and potential additional programming requirements.

### **6) Cost Analysis**

An opinion of probable cost was applied to each of the tasks in order to provide an indication or ballpark indication of the degree of cost impact. It is important to note that costs may vary considerably depending on multiple variables, including:

- whether tasks are handled internally by maintenance staff or bid to private general contractors.
- how tasks are grouped in packages to be performed
- the limits of the work, whether the bare minimum to correct the deficiency is performed or whether the scope is expanded to include adjacent, related work.

Design fees or other management costs are not included.

## **7) Funding and Implementation**

In discussion with Jefferson County staff regarding funding the identified ADA improvements, the bulk of the implementation strategy will be addressed by targeting specific projects within the budget each year with the work being done by a general contractor. In an effort to facilitate implementation, staff will work to group as many similar projects together as possible. Lastly, staff will research grant opportunities and identify opportunities to address the work through planned future capital projects.

<b>Exhibit A:</b>		
<b>Jefferson County ADA Facilities</b>		
<b>Square Footage Statistics</b>		
<b>Name</b>	<b>Address</b>	<b>Sq. Ft</b>
Jefferson County Courthouse	202 W Main St, Dandridge	19,500
Jefferson County Annex	214 W Main St, Dandridge	4,000
Jefferson County Finance Office	1244 Gay St Dandridge	1,200
Jefferson County Justice Center	765 Justice Center Dr Dandridge	47,650
Jefferson County Health Dept	931 Industrial Park Rd Dandridge	6,112
Jefferson County Workhouse	983 Industrial Park Rd Dandridge	9,875
Jefferson County Board of Ed	1221 Gay St Dandridge	7,080
Jefferson County UT AG Ext Office	1111 Lake Dr Dandridge	1,800
Humane Society of Jefferson County	650 Grove Rd Dandridge	3,000
Jefferson County Vehicle Maint Gar	330 Landfill Rd Dandridge	8,000
Jefferson County EMS Center	310 Landfill Rd Dandridge	12,500
Jefferson County Highway Dept	646 Grove Rd Dandridge	7,400
Jefferson County Nursing Home	914 Industrial Park Rd Dandridge	47,000
Jefferson County Ruritan Park/Boys & Girls Club	218 N Hwy 92 Jefferson City	7,850
Jefferson County EMS Station	911 Industrial Park Rd Dandridge	3,240
Jefferson County EMS Station	1104 Champion Ln White Pine	4,250
Jefferson County EMS Station	3249 Chestnut Hill Dandridge	2,340
Parrot-Wood Library	3133 Old Andrew Johnson Hwy Strawberry Plains	1,700
Jefferson County School Transportation/Maint Shop	207 W Dumpling Valley Rd Dandridge	11,000
Jefferson County High School	114 W Dumpling Valley Rd Dandridge	347,790
Dandridge Elementary School	780 S Highway 92 Dandridge	80,962
Maury Middle School	828 Maury Circle Dandridge	74,000
Piedmont Elementary School	100 W Dumpling Valley Rd Dandridge	63,692
White Pine Elementary School	3060 Roy Messer Hwy White Pine	63,692
Talbott Elementary School	848 Talbott Kansas Rd Talbott	46,900
Rush Strong Elementary School	3081 W Old AJ Hwy Strawberry Plains	94,000
New Market Elementary School	1559 W Old AJ Hwy Strawberry Plains	51,811
Jefferson Middle School	361 W Broadway Jefferson City	88,768
Jefferson Elementary School	321 W Broadway Jefferson City	81,162
Oakland Adult Learning Center	201 W Dumpling Valley Rd Dandridge	3,000
Mount Horeb Elementary School	500 E Dumpling Valley Rd Jefferson City	76,467
Patriot Academy	419 W Dumpling Valley Rd Jefferson City	112,719
Deep Springs Convenience Center	1349 Deep Springs Rd Dandridge	1,500
Dandridge Head Start	546 Patriot Dr Jefferson City	3,600
Jefferson Academy	341 W Broadway Blvd Jefferson City	7,536
Professional Development Center	203 W Dumpling Valley Rd Jefferson City	3,500
Technology Department	205 W Dumpling Valley Rd Jefferson City	2,300
Family Resource Center	209 W Dumpling Valley Rd Jefferson City	5,000
Indian Creek Convenience Center	1823 Indian Creek Rd Dandridge	1,500
Dandridge Convenience Center	1011 JC Thomas Rd Dandridge	1,500
Highway 92 Convenience Center	330 Landfill Rd Jefferson City	1,500
Leadmine Convenience Center	1376 Leadmine Rd White Pine	1,500
Rocktown Convenience Center	560 Rocktown Rd Jefferson City	1,500
New Market Convenience Center	1550 Quarry Rd New Market	1,500
Strawberry Plains Convenience Center	869 Old Dandridge Pike Strawberry Plains	1,500
		1,424,396

## TRANSITIONAL PLAN PRIORITY LIST

Item	Cost	Timeline
<b>Priority 0</b>		Completed
911 Center	\$0.00	
CC Sanitation Department	\$0.00	
Horeb Elementary	\$0.00	
Patriot Academy	<u>\$0.00</u>	
<b>Total</b>	<b>\$0.00</b>	
<b>Priority 1</b>		To be completed by 2025
County Annex	\$30,500.00	
Courthouse	\$169,275.00	
EMS Station 03	\$26,000.00	
Health Department/Election Commission	\$53,000.00	
Piedmont Elementary	\$154,400.00	
Talbot Elementary	\$64,500.00	
White Pine Elementary	<u>\$64,000.00</u>	
<b>TOTAL</b>	<b>\$561,675.00</b>	
<b>Priority 2</b>		To be completed by 2030
Ag Extension	\$24,550.00	
Animal Shelter	\$19,650.00	
Boys & Girls Club	\$19,550.00	
Finance Office	\$123,500.00	
Dandridge Elementary	\$124,300.00	
Jefferson Elementary	\$148,800.00	
Jefferson Middle	\$228,500.00	
Maury Middle	\$95,250.00	
New Market Elementary	\$92,500.00	
Rush Strong School	<u>\$118,000.00</u>	
<b>TOTAL</b>	<b>\$994,600.00</b>	
<b>Priority 3</b>		To be completed by 2035
Board of Education	\$105,000.00	
Bus transportation Center	\$30,000.00	
CC Dandridge	\$10,000.00	
CC Deep Springs	\$10,000.00	
CC Indian Creek	\$10,000.00	
CC Landfill Rd	\$10,000.00	
CC Leadmine	\$10,000.00	
CC Quarry Rd	\$10,000.00	
CC Rocktown	\$10,000.00	
EMS 01	\$11,500.00	
EMS 02	\$21,500.00	
Hwy Department	\$20,050.00	
justice center	\$30,000.00	
Nursing Home	\$15,000.00	
Workhouse	\$49,500.00	
Jefferson Academy	\$18,000.00	
Jefferson High	\$61,000.00	
Oakland Adult Center	<u>\$21,500.00</u>	
<b>TOTAL</b>	<b>\$453,050.00</b>	

# Summary Total for County Owned Buildings

Item	Cost
911 Center	\$0.00
Ag Extension	\$24,550.00
Animal Shelter	\$19,650.00
Annex	\$30,500.00
Board of Education	\$105,000.00
Boys & Girls Club	\$19,550.00
Bus Transportation Center	\$30,000.00
CC Dandridge	\$10,000.00
CC Deep Springs	\$10,000.00
CC Indian Creek	\$10,000.00
CC Landfill Rd	\$10,000.00
CC Leadmine	\$10,000.00
CC Quarry Rd.	\$10,000.00
CC Rocktown	\$10,000.00
Cc Sanitation Dept.	\$0.00
Courthouse	\$169,275.00
EMS 01	\$11,500.00
EMS 02	\$21,500.00
EMS 03	\$26,000.00
Finance Office	\$123,500.00
Health Department/Election Commission	\$53,000.00
Hwy Department	\$20,050.00
Justice Center	\$30,000.00
Nursing Home	\$15,000.00
Workhouse	\$49,500.00
Total	\$818,575.00

## Summary Total - Jefferson County Schools

<b>Item</b>	<b>Cost</b>
Dandridge Elementary	\$124,300.00
Horeb Elementary	\$0.00
Jefferson Academy	\$18,000.00
Jefferson Elementary	\$148,800.00
Jefferson High	\$61,000.00
Jefferson Middle	\$228,500.00
Maury Middle	\$95,250.00
New Market Elementary	\$92,500.00
Oakland Adult Center	\$21,500.00
Patriot Academy	\$0.00
Piedmont Elementary	\$154,400.00
Rush Strong School	\$118,000.00
Talbot Elementary	\$64,500.00
White Pine Elementary	\$64,000.00

Total    \$1,190,750.00

## 911 Center

No deficiencies were observed

No.	Item	Cost
	None	0

## Ag Extension

Building has access issues as well as lack of accessible restrooms. None of the doors have compliant hardware. Door clearances cannot be corrected without major renovations to the building.

No.	Item	Cost
1	Front entrance ramp too steep, no handrail, no landing	\$2,500.00
2	Front entrance ramp	\$0.00
3	Accessible parking - no access aisle or route to building, no signage	\$5,000.00
4	Main entrance threshold too high	-
5	Front counter doesn't have accessible section	\$500.00
6	Door hardware, typ.	\$1,500.00 est.
7	Threshold too high	\$50.00
8	Restroom clearances at toilet not compliant	\$7,500.00
9	Restroom clearances at sink not compliant	-
10	Door hardware and clearances, typ.	
11	Door hardware and clearances, typ.	
12	Restroom sink clearance not compliant	\$7,500.00
13	Restroom sink clearances not compliant	-
14	Restroom toilet not compliant	-
	Total	\$24,550.00

## Animal Shelter

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms and none of the doors have compliant hardware.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	Accessible parking - no access aisle, no route to building, improper signage	\$5,000.00
2	Main entrance - floor not level on either side of door, hardware	\$1,500.00
3	No accessible section at front counter	\$500.00
4	Restroom not accessible at all	\$7,500.00
5	Restroom not accessible at all	-
6	Laundry room not accessible at all	\$1,500.00
7	Door into large dog pen - hardware, floor level not compliant	\$1,500.00
8	Door into small dog pen is not compliant - hardware	\$150.00
9	Door from small dog pen to cat house not accessible	\$1,500.00
10	Door into cat house not compliant	\$500.00
	Total	\$19,650.00

## Annex

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms and none of the doors have compliant hardware.

No.	Item	Cost
1	Accessible parking - no access aisle or route to building, no signage, slope too steep	\$5,000.00
2	Ramp to building not compliant	\$2,500.00
3	Handrail at step not compliant	\$500.00
4	Counter at County Clerk doesn't to have accessible section	\$500.00
5	Threshold not level	\$1,000.00
6	Door hardware not compliant, typ..	\$2,000.00 est.
7	Signage does not have raised letters and braille, typ..	\$500.00 est.
8	Restrooms not accessible	\$7,500.00
9	Copier not accessible	\$0.00
10	Doors clearance not compliant	-
11	Breakroom not accessible	\$3,500.00
12		
13	Driver's license photo room not accessible	\$0.00
14	Staff restrooms not accessible	\$7,500.00
15	No accessible entry, route or parking provided for lower level of building	
16	No accessible entry, route or parking provided for lower level of building	
17	No accessible entry, route or parking provided for lower level of building	

Total \$30,500.00

## Board of Education

Building has recently been renovated and is generally in good shape. Main entrance access and access to all floors is not compliant, (no elevator). There is a portion of the second floor that is sloped.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	Main front entrance not accessible	\$0.00
2	Floor not level on either side of door	\$5,000.00
3	Floor not level	
4	All floors not accessible due to no elevator	\$100,000.00
	<b>Total</b>	<b>\$105,000.00</b>

## Boys and Girls Club

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms and none of the doors have compliant hardware. None of the sport fields have ADA access.

No.	Item	Cost
1	Accessible parking not compliant - no aisle, no route to building, no signage	\$5,000.00
2	Front entrance not accessible - floor not level on both sides of door, hardware	\$2,500.00
3	Sinks in women's restroom too high	\$500.00
4	Paper towel dispensers too high	\$50.00
5	Women's toilet too far from wall	\$1,500.00
6	Door hardware not compliant, typ..	\$1,500.00 est.
7	Door hardware not compliant, typ..	
8	Sinks in Men's restroom not compliant - clearances	\$500.00
9	Men's Accessible stall clearances not compliant	\$1,500.00
10	Door clearance at exit not compliant	
11	Ramp at exterior door not allowed	\$500.00
12	Ramp at exterior door not allowed	\$500.00
13	Step into building is not allowed	\$500.00
14	No ADA access or route to playing fields	\$5,000.00
15	No ADA access or route to playing fields	
16	No ADA access or route to playing fields	
	Total	\$19,550.00

## Bus Transportation Center

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms of the doors have compliant hardware.

No.	Item	Cost
1	Main entrance door hardware and clearances not compliant	\$500.00
2	Toilets in shop area are not accessible	\$7,500.00
3	Restroom doors in shop are not accessible	
4	Door hardware is not lever type, typ..	\$2,000.00 est.
5	Push/pull clearances at doors not compliant, typ..	
6	Women's restroom not accessible	\$7,500.00
7	Men's restroom not accessible	\$7,500.00
8	Accessible parking - no access aisle, no route to building, no signage	\$5,000.00
	Total	\$30,000.00

## Conv. Center - Dandridge

The main compactor and none of the dumpsters are accessible. The staff building on site is not accessible.

No.	Item	Cost
1	Dumpsters are not accessible, typ.	
2	Dumpsters are not accessible, typ.	
3	Dumpsters are not accessible, typ.	
4	Compactor is not accessible - too high	\$10,000.00
5	Building on site is not accessible	
6	Compactor controls are not accessible - too high	
		Total \$10,000.00





## Conv. Center - Landfill Rd

The main compactor and none of the dumpsters are accessible. The staff building on site is not accessible.

No.	Item	Cost
1	Dumpsters not accessible, typ.	
2	Dumpsters not accessible, typ.	
3	Compactor and controls not accessible - steep slope, too high	\$10,000.00
	Total	\$10,000.00



## Conv. Center - Quarry Rd

The main compactor and none of the dumpsters are accessible. The staff building on site is not accessible.

No.	Item	Cost
1	Dumpsters not accessible	
2	Compactor controls not accessible	
3	Compactor not accessible	\$10,000.00
4	Building entrance not accessible	
	Total	\$10,000.00

## Conv. Center - Leadmine

All dumpsters are on concrete pads and appear to be accessible

No.	Item
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Cost
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Total
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\$0.00
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## Conv. Center - Rocktown

The main compactor and none of the dumpsters are accessible. The staff building on site is not accessible.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	Compactor controls not accessible	
2	Dumpsters not accessible	
3	Dumpsters not accessible	
4	Dumpsters not accessible	
5	Dumpsters not accessible	
6	Compactor not accessible	\$10,000.00
7	Building entrance not accessible	
8	Oil dump not accessible	
	<b>Total</b>	<b>\$10,000.00</b>

## Jefferson County Courthouse

Building has many deficiencies. Access to all floors is not possible due to no elevator, door hardware and signage throughout is not compliant. There aren't any accessible restrooms.

No.	Item	Cost
1	Sidewalk and cross slope too steep	-
2	Main entrance is not accessible	\$10,000.00
3	Handrail not compliant	\$500.00
4	Main entrance doors not compliant	\$5,000.00
5	Environmental Services entrance not compliant	\$1,500.00
6	No compliant signage throughout building	\$1,250.00 est.
7	Restrooms on main floor not accessible	\$15,000.00
8		
9		
10		
11	Signage not compliant	
12	Counter at Trustees office not compliant	\$500.00
13	Signage not compliant	
14	Counter at Zoning Office not compliant	\$500.00
15	Door clearance not accessible	
16	Breakroom not accessible	\$2,500.00
17	No signage at Accessible parking	\$500.00
18	Door clearance not compliant	
19	Stairs are the only access to all floors - no elevator	\$100,000.00
20	Threshold into courtroom not compliant	\$1,500.00
21	Seating too close together	\$0.00
22	Door clearances and hardware not compliant, typ..	\$5,000.00 est.
23	Second floor restroom not accessible	\$7,500.00
24	Door hardware not compliant	
25	Door hardware not compliant	
26	Second floor restroom not accessible	\$15,000.00
27	Archive room signage not compliant	\$25.00
28	Counter not accessible	\$500.00
29	Vault not accessible	
30	Public workstation not accessible	\$0.00
31	Door hardware not compliant	
32	Signage not compliant	
33	Door hardware not compliant	
34	Door hardware not compliant	
35	Counter not accessible	\$500.00
36	Entrance to Highway Department not compliant	\$1,500.00
37	Breakroom not accessible	\$500.00
38	Door hardware not compliant	
	Total	\$169,275.00

## EMS - Industrial Park Rd

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	Main entrance isn't accessible due to no ramp	\$2,500.00
2	Restroom and showers do not have required clearances	\$7,500.00
3	Restroom and showers do not have required clearances	
4	Sink in kitchen does not have required clearances	\$1,500.00
	Total	\$11,500.00

## EMS Station 2

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms.

No.	Item	Cost
1	No Accessible parking, entrance not accessible	\$10,000.00
2	Breakroom sinks not accessible	\$1,500.00
3	Restroom not accessible	\$5,000.00
4	Restroom not accessible	\$5,000.00
Total	\$21,500.00	



## Finance office

An accessible route to the main entrance is not provided. There are no accessible restrooms and none of the doors have compliant hardware. The break room is not accessible.

No.	Item	Cost
1	Sidewalk pavers do not meet level path requirements	\$2,500.00
2	No pull side door clearance at exit door	
3	Step up into building is not allowed	\$1,500.00
4	No accessible height counter	\$500.00
5	Door hardware is not lever type through out	\$2,000.00 est.
6	Signage is not mounted beside the door and does not have required braille	\$500.00 est.
7	Restrooms are not accessible	\$7,500.00
8	Restrooms are not accessible	\$7,500.00
9	Restrooms are not accessible	
10	Doors do not have required clearances nor lever hardware	
11	No ADA access is provided to lower level	\$100,000.00
12	Break room sink does not have required clearances	\$1,500.00
	Total	\$123,500.00

## Health Department

Accessible parking and route to the main entrance is not provided. There are no accessible restrooms and none of the doors have compliant hardware.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	No required signage at Accessible parking	\$500.00
2	Accessible ramp to building is not compliant	\$2,500.00
3	Accessible height transaction window not provided - revised	
4	Accessible height counter at cashier not provided - revised	
5	Required clearances in Men's restroom not provided	\$7,500.00
6	Signage should be mounted beside the door	\$0.00
7	Required clearances in Women's restroom not provided	\$7,500.00
8	No required clearance at water cooler in waiting room	\$500.00
9	Specimen door is mounted too high	\$500.00
10	Staff toilet does not have required clearance at toilet, no grab bars	\$7,500.00
11	Staff toilet does not have required clearance at toilet, no grab bars	\$7,500.00
12	Staff toilet does not have required clearance at toilet, no grab bars	\$7,500.00
13	Copier does not have ADA required clearance	\$0.00
14	Desk is not at ADA height	\$500.00
15	Desk is not at ADA height	\$500.00
16	Required pull clearance at door not provided	
17	Lower level Accessible parking is missing signage	\$500.00
18	Lower level Accessible parking does not have compliant ramp	\$2,500.00
19	Lower level restrooms do not have required clearances	\$7,500.00
	<b>Total</b>	<b>\$53,000.00</b>

## Justice Center

Most everything is in good shape except none of the staff restrooms have the required clearances at the toilet.

No.	Item	Cost
1	Staff toilets do not have required clearances at toilet	\$7,500.00
2	Staff toilets do not have required clearances at toilet	\$7,500.00
3	Staff toilets do not have required clearances at toilet	\$7,500.00
4	Staff toilets do not have required clearances at toilet	\$7,500.00
Total	\$30,000.00	



## Nursing Home

ADA rooms are provided. The newer portions of the building looked okay. The older portions do not have required lever hardware on doors.

No.	Item	Cost
1	No accessible route to picnic table and garden	\$1,500.00
2	Required clearances at entrance gate not provided	\$500.00
3	Water cooler is not compliant	\$1,500.00
4	Older portions of the building do not have lever type door hardware	\$10,000.00 est.
5	Door hardware	
6	Accessible parking access aisle leads to no where	\$1,500.00
Total		\$15,000.00

## Parrot Wood Library

There is no ADA parking and access to the main entrance. No ADA restroom.

No.	Item	Cost
1	Entrance door threshold is too high	\$500.00
2	Accessible parking not provided	\$5,000.00
3	Restrooms are not accessible	\$7,500.00
4	Restroom doors do not have lever handles	\$100.00
Total	\$13,100.00	

## Workhouse

Building is very old and almost nothing meets ADA code.

No.	Item	Cost
1	Accessible parking does not have signage, access aisle nor route to building	\$5,000.00
2	Curb ramp is not compliant	\$2,500.00
3	Front door hardware not compliant	\$500.00
4	No ADA accessible window	\$1,500.00
5	Restrooms are not accessible at all	\$7,500.00
6	Restrooms are not accessible at all	\$7,500.00
7	Water cooler is too high	\$500.00
8	Restrooms are not accessible at all	\$7,500.00
9	Restrooms are not accessible at all	\$7,500.00
10	Restrooms are not accessible at all	\$7,500.00
11	Door hardware is not lever type	\$2,000.00 est.
12	Door hardware is not lever type	
	Total	\$49,500.00

## Dandridge Elementary School

School is very old and is lacking accessible restrooms. Old style restrooms with a gang sink in the hallway are no longer allowed. ADA parking and access to building is not compliant and playgrounds are not accessible.

No.	Item	Cost
1	Water cooler not correct height	\$150.00
2	Gang sinks not compliant	
3	Height of paper dispensers not compliant	
4	Restrooms not accessible	\$25,000.00
5	Accessible stalls not compliant	
6	No proper turn radius clearance	
7	Ramp is too steep	
8		
9	Staff toilet does not have adequate clearance at toilet	\$7,500.00
10	Child's toilet in classrooms not compliant	\$1,500.00
11	Sinks in classrooms do not have clear width below	\$1,500.00
12	Faucet handles not compliant	\$150.00
13	Stage not accessible	\$10,000.00
14	Men's restrooms by cafeteria are not accessible	\$7,500.00
15	Men's restrooms by cafeteria are not accessible	
16	Men's restrooms by cafeteria are not accessible	
17	Women's restrooms by cafeteria are not accessible	\$7,500.00
18	Women's restrooms by cafeteria are not accessible	
19	Women's restrooms by cafeteria are not accessible	
20	Staff toilet does not have adequate clearance at toilet	\$7,500.00
21	Coach's toilet not compliant	\$7,500.00
22	Restroom in Nurses Clinic not compliant	\$7,500.00
23	Restroom in Nurses Clinic not compliant	
24	Clinic bed not accessible	\$0.00
25	Clearances at door not compliant	
26	No accessible route to building	\$2,500.00
27	Sidewalk too steep, no rails	\$10,000.00
28	Curb ramp not compliant	\$2,500.00
29	Cracks in sidewalk need to be repaired, no level surface	\$500.00
30	No accessible route to playground	\$1,500.00
31	No accessible route to playground	\$1,500.00
32	Sidewalk too steep, no rails	\$5,000.00
33	No ADA access aisle, no route to building, no signage	\$2,500.00
34	No accessible route to gardens	\$1,500.00
35	No accessible route to pavilion	\$1,500.00
36	No ADA access aisle, no route to building, no signage	\$5,000.00
37	No accessible route to playground	\$1,500.00
38	No accessible route to playground	\$1,500.00
39	No accessible route to playground	\$1,500.00
40	No ramp at end of sidewalk	\$2,500.00
	<b>Total</b>	<b>\$124,300.00</b>

# Horeb Elementary School

No deficiencies observed

No.	Item	Cost
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
		Total
		\$0.00

## Jefferson Academy

Mobile buildings have a ramp, but the handrail is not compliant. None of the interior restrooms are accessible but only one set needs to be renovated.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	No accessible parking provided	\$10,000.00
2	Provide handrail extensions	\$500.00
3	Restrooms not accessible	\$7,500.00
	Total	\$18,000.00

## Jefferson Elementary School

School is very old and is lacking accessible restrooms. None of the door hardware is compliant. ADA parking and access to building is not compliant and playgrounds are not accessible.

No.	Item	Cost
1	Staff restroom in office not compliant	\$7,500.00
2	Water cooler not compliant	\$1,500.00
3	Door hardware and signage not compliant	\$30,000.00 est.
4	Nurses restroom not accessible	\$7,500.00
5	Restroom doors hardware and signage not compliant	\$5,000.00 est.
6	No ADA toilets or sinks provided in boys room	\$5,000.00
7	No ADA toilets or sinks provided in girls room	\$5,000.00
8		
9	Water fountain not compliant	\$1,500.00
10	Water fountain not compliant	\$1,500.00
11		
12	Stage not accessible	\$10,000.00
13	Restroom doors hardware and signage not compliant	\$150.00
14	No ADA toilets or sinks provided in boys room	\$5,000.00
15	No ADA toilets or sinks provided in boys room	
16	Restroom doors hardware and signage not compliant	\$150.00
17	No ADA toilets or sinks provided in girls room	\$5,000.00
18	Water fountain not compliant	\$1,500.00
19	Classroom toilet not accessible, typ..	\$25,000.00 est.
20	Restroom doors hardware and signage not compliant	\$1,500.00
21	No ADA toilets or sinks provided in boys room	\$5,000.00
22	Restroom doors hardware and signage not compliant	\$1,500.00
23	No ADA toilets or sinks provided in boys room	\$5,000.00
24	No accessible route to playground	\$1,500.00
25	No accessible route to playground	
26	No ADA parking by main entrance	\$5,000.00
27	No access aisle or route to building	\$5,000.00
28	Sidewalk not wide enough	\$5,000.00
29	No access aisle or route to building	\$5,000.00
30	No accessible route to playground	\$1,500.00
31	No accessible route to playground	\$1,500.00
	Total	\$148,800.00



# Jefferson Middle School

Portions of this building are very old. None of the restrooms are accessible nor compliant. ADA parking is not compliant. There is a lower level that is not accessible.

No.	Item	Cost
1	Front counter does not have accessible section	\$1,500.00
2	Staff toilets do not have required clearance at toilet	\$7,500.00
3	Hall restrooms are not accessible (items 3-7)	\$15,000.00
4		
5		
6		
7		
8	Staff toilets do not have required clearance at toilet	\$7,500.00
9	Hall restrooms are not accessible (items 9-10)	\$15,000.00
10		
11	No elevator to lower level	\$100,000.00
12		
13	Door hardware is non-compliant, typ.	\$20,000.00 est.
14	Restrooms on lower level are not compliant (items 14-16)	\$5,000.00
15		
16		
17	No accessible route to lower level from exterior	
18	Exterior sidewalk too steep	\$5,000.00
19	Auditorium floor slope too steep	
20	Stage is not accessible	\$10,000.00
21	Courtyard doors not compliant	\$1,500.00
22	No ADA seating in gym	\$500.00
23	Women's restroom by gym is not accessible	\$7,500.00
24	Men's restroom by gym is not accessible	\$7,500.00
25	Boys and girls locker rooms are not accessible	\$15,000.00
26	No accessible route to building, no ramp, no signage	\$5,000.00
27	No accessible route to building, no signage	\$2,500.00
28	No accessible route to building, no signage	\$2,500.00
	Total	\$228,500.00

# Maury Middle School

ADA parking and access is not compliant. Many of the restrooms have been recently renovated or added but several staff toilets remain non-compliant. Door hardware is not compliant lever typ..

No.	Item	Cost
1	No accessible route to building, access aisles	\$2,500.00
2	Entrance door hardware not compliant	\$250.00
3	No accessible height counter	\$2,500.00
4	Door hardware not compliant, typ.	\$20,000.00 est.
5		
6		
7	No accessible seating in gym	\$500.00
8	Stage is not accessible	\$10,000.00
9	Ramp too steep	\$5,000.00
10	Clearances at sink not provided	\$1,500.00
11	Restrooms at auditorium do not have required toilet clearances	\$7,500.00
12	Door hardware not compliant, typ.	
13	Staff toilets do not have required clearances	\$7,500.00
14	Staff toilets do not have required clearances	\$7,500.00
15	Sink in library not accessible	\$500.00
16	Door hardware not compliant, typ.	
17	ADA parking not compliant	\$10,000.00
18	No ADA parking at CDC entrance	\$5,000.00
19	Ramp ending not compliant	\$15,000.00
	Total	\$95,250.00

## New Market Elementary

Old style restrooms with gang sink in hallway are not compliant. New addition restrooms are in better shape.  
ADA parking and access to building needs improvement.

<b>No.</b>	<b>Item</b>	<b>Cost</b>
1	Staff toilet in office does not have required clearances	\$7,500.00
2	Door hardware not compliant	\$20,000.00 est.
3	Door hardware not compliant	
4		
5	No ADA stall in boys nor girl's restroom	\$7,500.00
6	Typical classroom toilet not compliant	\$2,500.00 ea
7	Main restrooms not accessible (items 7-8)	\$25,000.00
8		
9	Restrooms in newer addition do not have required clearances at toilets	\$7,500.00
10	Staff toilet does not have required clearances	\$7,500.00
11	Stage is not accessible	\$10,000.00
12	No accessible route to building, ramp not compliant	\$5,000.00
	<b>Total</b>	<b>\$92,500.00</b>

# Oakland Adult Learning Center

No ADA compliant entrance is provided. All ramps leading to portable buildings need handrails.

No.	Item	Cost
1	ADA parking not provided	\$7,500.00
2	Entrance is not accessible	\$2,500.00
3	Ramps to portable buildings need handrails	\$2,500.00
4	Ramps to portable buildings need handrails	\$2,500.00
5	Entrance is not accessible	\$2,500.00
6	Interior ramp is not compliant	\$2,500.00
7	Restroom sink is not accessible	\$1,500.00
Total	\$21,500.00	

# Piedmont Elementary School

ADA parking and access to building is not compliant. Restrooms need to be renovated. Door hardware is not required lever type.

No.	Item	Cost
1	No accessible route to building	\$2,500.00
2	Restroom is not accessible	\$7,500.00
3	Classroom sink is not compliant, typ.	\$15,000.00 est.
4	Nurses toilet does not have required clearances	\$7,500.00
5		
6	Kindergarten toilet is not compliant	\$2,500.00
7	Car rider entrance is not accessible	\$10,000.00
8	ADA parking is not compliant, slopes, aisles, routes (items 8-10)	\$10,000.00
9		
10		
11	No accessible route to playground	\$1,500.00
12	Entrance is not accessible	\$1,500.00
13	No accessible route to playground	\$1,500.00
14	Entrance at gym has no ramp	\$1,500.00
15	Entrances at back have no ramp	\$1,500.00
16	Sink in staff work room doesn't have required clearances	\$1,500.00
17	Staff toilet not compliant	\$7,500.00
18	Guidance toilet doesn't have required clearances	\$7,500.00
19	Door hardware not compliant, typ.	\$20,000.00 est.
20	Countertop too high at sinks	\$150.00
21	Toilet does not have required clearances	\$7,500.00
22		
23	No accessible route from cafeteria	\$10,000.00
24	Door hardware not compliant, typ.	
25	5th grade restrooms not accessible (items 25-28)	\$15,000.00
26		
27		
28		
29	Gym shower not accessible	\$2,500.00
30	Gym Accessible stall not compliant	\$1,500.00
31		
32	Water cooler not compliant	\$1,500.00
33	Main hall restrooms not accessible (items 33-36)	\$15,000.00
34		
35		
36		
37	Sink in clinic not compliant	\$1,500.00
38	Clinic restroom does not have required clearances	\$750.00
	Total	\$154,400.00

# Rush Strong

ADA parking and access to building are not compliant. Restrooms are not accessible.

No.	Item	Cost
1	No accessible route to building	\$1,500.00
2	Ramp not compliant	\$2,500.00
3	Water cooler at entrance not compliant	\$1,500.00
4	Restrooms at entrance are not accessible (items 4-7)	\$15,000.00
5		
6		
7		
8	No accessible counter provided	\$1,500.00
9	Clinic toilet not accessible	\$7,500.00
10	Signage should be mounted beside the doors, typ.	\$5,000.00 est.
11	Women's' staff toilet not compliant	\$7,500.00
12	Men's' staff toilet not compliant	\$7,500.00
13	Hallway restrooms are not accessible (items 13-16)	\$5,000.00
14		
15		
16		
17	Women's' staff toilet not compliant	\$7,500.00
18	Men's' staff toilet not compliant	\$7,500.00
19		
20	Stage not accessible	\$10,000.00
21	Water cooler not compliant	\$1,500.00
22	Staff toilet does not have required clearances	\$7,500.00
23	Accessible stall is not wide enough	\$2,500.00
24	Typ. sink and toilet in classrooms are not compliant	\$15,000.00 est.
25	No accessible route to playground	\$1,500.00
26		
27	Flagpole not accessible	\$2,500.00
28	Playground not accessible	\$1,500.00
29	No accessible route to playground	\$1,500.00
30	No aisle, no route to building	\$2,500.00
31	No ADA height counter at concession stand	\$2,500.00
	Total	\$118,000.00





An ADA and Accessibility Study for:

# Jefferson County Facilities



9041-B Executive Park Dr., Suite 250  
Knoxville, TN 37919  
Ph. (865) 388-0302 E-Mail: [dan@tac-45.com](mailto:dan@tac-45.com)

July 22 2019



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Wed 08 May 14:59 2019 >  
Location: 911 And EMS Center >  
Title: 5/8/19 2:59 PM - Report  
No. Items:

---



Item: 01  
Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Replace ramp



Item: 02  
Ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Replace ramp



Item: 03  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: Install compliant ADA parking and signage



Item: 04  
Entrance door threshold not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

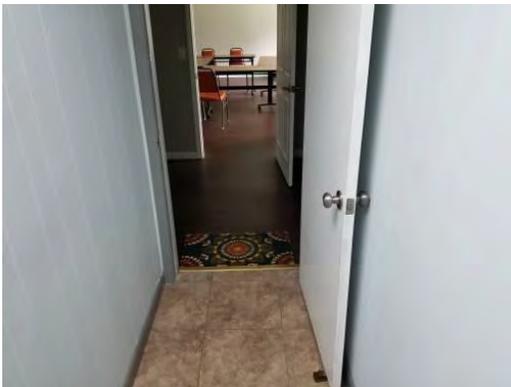
Corrective Action:



Item: 05  
Front counter not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

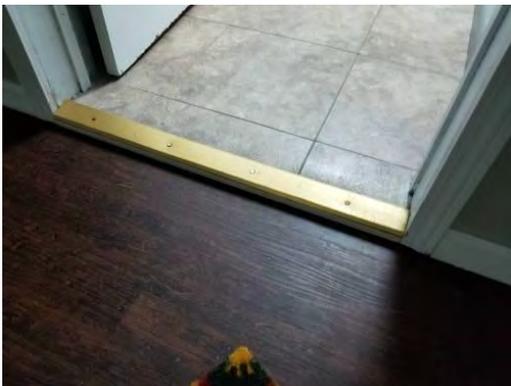
Corrective Action: Replace front counter



Item: 06  
Door hardware and clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: Replace door hardware



Item: 07  
Threshold too high

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Replace threshold



Item: 08  
Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: Renovate restroom



Item: 09  
Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

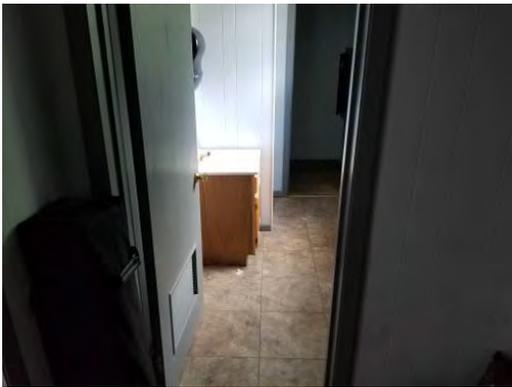
Corrective Action: Renovate restroom



Item: 10  
Door clearance and hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: Replace door hardware



Item: 1

Code Ref:  
Section

Corrective Action:



Item: 12  
Restroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

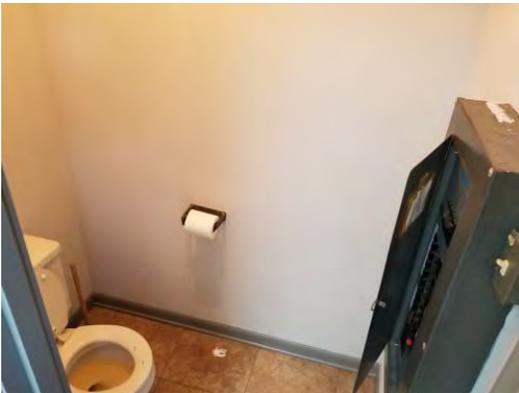
Corrective Action: Renovate restroom



**Item: 13**  
**Restroom not accessible**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: Renovate restroom



**Item: 14**  
**Restroom not accessible**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: Renovate restroom



**Item: 01**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: Install compliant ADA parking and signage



**Item: 02**

Entrance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Replace front entrance with code compliant  
ramp



**Item: 03**

Front counter not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action: Replace front counter



**Item: 04**

Restroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: Renovate restrooms



Item: 05  
Restroom not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6  
  
Corrective Action: Renovate restrooms



Item: 06  
Laundry room not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8  
  
Corrective Action: Renovate laundry room



Item: 07  
Door into large dog holding pen is not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action: Renovate to include compliant ramp and door hardware



Item: 08  
Door into small dog pen is not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action: Install compliant door hardware. Remove cabinet to provide required clearances.



**Item: 09**  
Door from small dog pen to cat holding area isn't accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Install ADA compliant ramp and replace  
door hardware



**Item: 10**  
Door into cat house isn't accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Install ADA compliant sidewalk, replace  
door hardware.



**Item: 1**  
Parking space not compliant, no signage, no route to building

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: Remove and replace asphalt at parking,  
provide compliant ramp and signage



**Item: 2**  
Ramp to building not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Provide compliant ramp and signage



**Item: 3**  
Handrail at step not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Remove and replace with complaint handrail



**Item: 4**  
Counter at County Clerk doesn't have accessible section

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

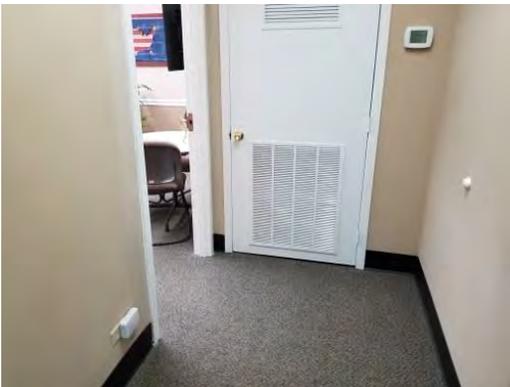
Corrective Action: Replace countertop and provide accessible  
countertop area



Item: 5  
Threshold not level

Code Ref: 2010 ADA Standards for Accessible Design Chapter 4

Corrective Action: Provide compliant threshold transition



Item: 6  
Door hardware not compliant, typ

Code Ref: 2010 ADA Standards for Accessible Design Chapter 4

Corrective Action: Replace door hardware



Item: 7  
Signage does not have raised letters and braille, typ.

Code Ref: 2010 ADA Standards for Accessible Design Chapter 7

Corrective Action: Renovate restroom



Item: 8  
Restrooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 6

Corrective Action: Renovate restroom



Item: 9  
Copier not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter

Corrective Action: Relocate copier



Item: 10  
Door clearances not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:



Item: 11  
Breakroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action: Renovate breakroom



Item: 12  
Breakroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action: Renovate breakroom



**Item: 13**

**Drivers license photo room not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter**

**Corrective Action: Relocate drivers license photo location or  
provide a furniture layout that allows for proper clearances**



**Item: 14**

**Staff restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action: Renovate restrooms**



**Item:15**

No accessible entry, route or parking provided for lower level of building

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 & 5

Corrective Action: Provide accessible parking, route and entry to lower level of building.



**Item:16**

No accessible entry, route or parking provided for lower level of building

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 & 5

Corrective Action: Provide accessible parking, route and entry to lower level of building.



**Item:17**

No accessible entry, route or parking provided for lower level of building

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 & 5

Corrective Action: Provide accessible parking, route and entry to lower level of building.



Item: 01  
Main front entrance not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: ADA access is already provided at side door



Item: 02  
Floor not level on either side of door

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: Provide level landing at each side of door



Item: 03  
Floor not level

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: Level out floor

Item: 04  
All floors not accessible due to no elevator

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Install elevator



Item: 01  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: Install ADA compliant parking and signage



Item: 02  
Front entrance not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Install accessible route to building and  
compliant ramp



Item: 03  
Sinks in Women's restroom not correct height, hardware not  
compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: lower countertop and replace faucets



Item: 04  
Paper towel dispenser not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

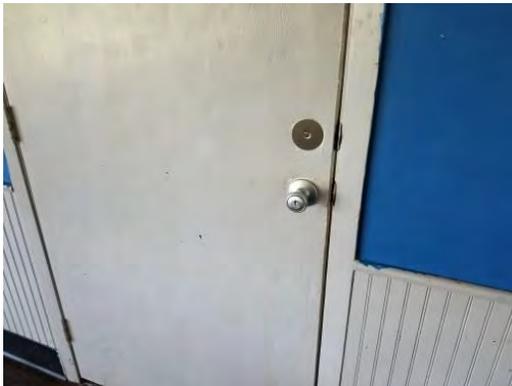
Corrective Action: Relocate paper towel dispenser



Item: 05  
Women's toilet too far from wall

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: renovate restroom



Item: 06  
Door hardware not compliant, typ..

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: replace all door hardware with lever type



Item: 07  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action: replace all door hardware with lever type



Item: 08  
sinks in Men's room not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: renovate restrooms



**Item: 09**  
**Men's toilet not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: renovate restrooms



**Item: 10**  
**Door clearance at exit not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:



**Item: 11**  
**Door ramp at exit not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: replace ramp at door



**Item: 12**  
**Door ramp at exit not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: replace door at ramp



Item: 13  
Entrance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: install ADA compliant ramp at door



Item: 14  
No ADA access to sport fields

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: install ADA compliant sidewalk to all sports  
fields



Item: 15  
No ADA access to sport fields

Code Ref:  
Section

Corrective Action:



Item: 16  
No ADA access to sport fields

Code Ref:  
Section

Corrective Action:



Item: 01  
Door hardware and clearance not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3  
  
Corrective Action: Replace door hardware with lever type



Item: 02  
Toilets in shop not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6  
  
Corrective Action: renovate restrooms



Item: 03  
Shop toilets not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6  
  
Corrective Action: renovate restrooms



Item: 04  
Door hardware not compliant, typ..  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3  
  
Corrective Action: replace all door hardware with lever type



Item: 05  
Door clearance not compliant, typ..

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter

Corrective Action:



Item: 06  
Women's toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: renovate restrooms



Item: 07  
Men's toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action: renovate restrooms



Item: 08  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action: repave pave/stripe parking and install  
signage



Item: 01  
  
Code Ref:  
Section  
  
Corrective Action: None



Item: 02  
  
Code Ref:  
Section  
  
Corrective Action: None



Item: 03  
  
Code Ref:  
Section  
  
Corrective Action: None



Item: 04  
  
Code Ref:  
Section  
  
Corrective Action: None



Item: 01

Compactor and controls not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Provide ramp to controls



Item: 02

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 03

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 04

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 05

Used oil drop off not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave area up to oil drop off



Item: 06

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 07

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters

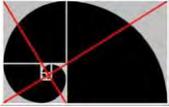


Item: 08

No Accessible parking provided

Code Ref: 2010 ADA Standards for Accessible Design Chapter 5

Corrective Action: Repave to provide compliant parking space



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Deep Springs Conv  
Title: 6/14/198:35PM - Report  
No. Items: 6



**Item: 01**

Dumpster not accessible, typ..

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



**Item: 02**

Dumpster not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



**Item: 03**

Dumpster not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters

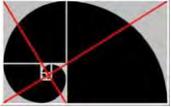


**Item: 04**

Compactor not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Deep Springs Conv  
Title: 6/14/198:35PM - Report  
No. Items: 6

---



Item: 05

Building not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Provide ramp up to building entrance



Item: 06

Compactor controls not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters

---



Item: 01

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 02

Used oil drop not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around oil drop



Item: 03

Compactor and controls not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 04

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 05

Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



**Item: 01**  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



**Item: 02**  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



**Item: 03**  
Compactor and controls not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 01  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 02  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 03  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 04  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 05  
Compactor and controls not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 06  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 07  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Contact: Dan Brittain  
Company: The ArchitectureCollaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Thurs 27 June 11:31 2019  
Location: Leadmine Convenience Center  
No. Items: 9



Item: 08  
Used oil drop not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5  
  
Corrective Action: Pave areas up to oil drop



Item: 01  
Dumpsters not accessible, typ.  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



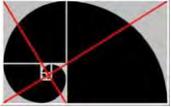
Item: 02  
Compactor controls not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



Item: 03  
Compactor not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



Item: 04  
Building not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 3 and 5  
  
Corrective Action: Pave areas around building and provide ramp to entrance



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Rocktown Conv Center  
Title: 6/14/19 10:36AM - Report  
No. Items: 9



Item: 01  
Compactor controls not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



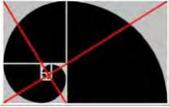
Item: 02  
Dumpsters not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



Item: 03  
Dumpsters not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



Item: 04  
Dumpsters not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5  
  
Corrective Action: Pave areas around dumpsters



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Rocktown Conv Center  
Title: 6/14/19 10:36AM - Report  
No. Items: 9



Item: 05  
Dumpsters not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 06  
Compactor not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around dumpsters



Item: 07  
Building not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around building and provide ramp to entrance



Item: 08  
oil dump not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 5

Corrective Action: Pave areas around oil dump



**Item: 01**

Sidewalk and cross slope too steep

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: NA

Unfeasible due to slope of existing street



**Item: 02**

Main entrance is not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:

Provide ramped main entrance



**Item: 03**

Handrail not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:

Replace new handrail



**Item: 04**

Main entrance doors not compliant - incorrect hardware, door leaf is too small, threshold is too tall

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:

Replace entrance with compliant doors and hardware



**Item: 05**  
Environmental Services entrance threshold is too high and has a small step

Code Ref: 2010 ADA Standards for Accessible Design Chapter 4

Corrective Action:  
Replace entrance with compliant doors and hardware



No compliant signage throughout building

Code Ref: 2010 ADA Standards for Accessible Design Chapter 7

Corrective Action:  
Replace all signage



**Item: 07**  
Restrooms on main floor are not accessible

Code Ref: 2010 ADA Standards for Accessible Design Chapter 6

Corrective Action:  
Renovate restrooms



**Item: 08**

No adequate clearance into women's restroom

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate doorways to provide proper clearance



**Item: 09**

Toilet flush handle on incorrect side, changing station is in turn radius, sink clearances not provided

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



**Item: 10**

toilet clearances not adequate

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



**Item: 11**

Signage not compliant throughout building

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace all signage



Item: 12  
No accessible countertop at Trustees Offices

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Replace counter



Item: 13  
Signage at Zoning Office not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace signage



Item: 14  
Countertop at Zoning office not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace countertop



Item: 15

Door clearance for front

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:

Renovate to provide proper clearances



Item: 16

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:

Renovate kitchenette



Item: 17

Code Ref:  
Section

Corrective Action:



**Item: 18**

Door does not have proper clearance

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate to provide door clearances as required



**Item: 19**

No elevator

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Install elevator



**Item: 20**

Door threshold not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
renovate to provide proper threshold



Item: 21  
Seating too close together

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action:  
Move seats further apart



Item: 22  
Signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace all signage



Item: 23  
Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 24  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

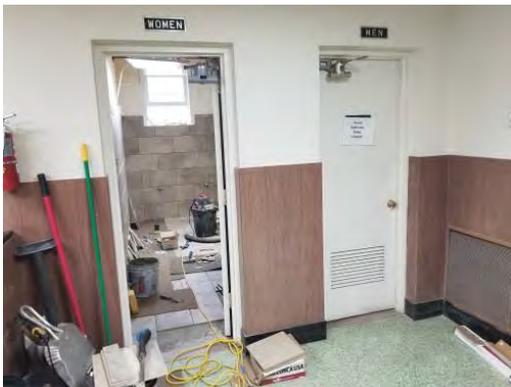
Corrective Action:  
Replace all hardware



Item: 25  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all hardware



Item: 26  
Restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 27  
Signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace all signage



Item: 28  
Counter not proper height

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Replace countertop



Item:29  
Vault door not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace door



Item: 30  
Computer access not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Relocate computer station



Item: 31

Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all door hardware



Item: 32

Signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace signage



Item: 33

Door clearances not provided

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate to provide proper clearances



Item: 34

Door clearances not provided

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate to provide proper clearances



Item: 35  
Countertop not proper height

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Replace countertop



Item: 36  
Door threshold not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate entrance to provide proper threshold



Item: 37  
Kitchenette and sink not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate to provide compliant area



Item: 38  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action: Replace all hardware



Item: 01  
Entrance not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Provide ramp to entrance



Item: 02  
Restroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 03  
Restroom not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

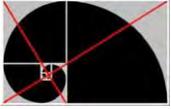
Corrective Action:  
Renovate restroom



Item: 04  
Kitchen not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate kitchen



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Jefferson County EMS Station  
Title: 6/14/19 11:49PM - Report  
No. Items: 9



Item: 01  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Regrade and repave area to provide compliant ADA parking



Item: 02  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Regrade and repave area to provide compliant parking



Item: 03  
Clearance at toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

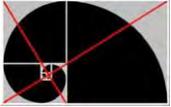
Corrective Action:  
Renovate toilet



Item: 04  
Clearance at water cooler not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action:  
Relocate water cooler



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Jefferson County EMS Station  
Title: 6/14/19 11:49PM - Report  
No. Items: 9



Item: 05  
Clearances in kitchen not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate kitchen



Item: 06  
No accessible height counter in kitchen

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Replace countertop



Item: 07  
Clearances at toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate toilet



Item: 08  
Ramp slopes not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate ramp



**Item: 01**

No accessible entrance, no Accessible parking

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 and 5

Corrective Action:  
renovate and provide Accessible parking and ramp.



**Item: 02**

Break room sink not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate kitchen



**Item: 03**

Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



**Item: 04**

Toilet clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 01  
Paver sidewalk not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3 and 4

Corrective Action:  
Replace pavers with concrete



Item: 02  
Door clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Provide more sidewalk at door



Item: 03  
Main entrance threshold not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Provide ramp at doorway



Item: 04  
Counter no compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Replace countertop



Item: 05  
Door hardware and clearance not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all door hardware



Item: 06  
Signage not compliant, typ..

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace all signage



Item: 07  
Restrooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 08  
Restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 09  
Restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 10  
Door hardware and clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all hardware



Item: 11  
No ADA access to lower floor

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
install elevator



Item: 12  
break room not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate break room



**Item: 01**  
**Accessible parking not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Regrade and repave to provide compliant Accessible parking



**Item: 02**  
**Entrance ramp not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Replace ramp



**Item: 03**  
**No ADA height transaction top**

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Lower window



**Item: 04**  
No ADA height counter at cashier

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Replace countertop



**Item: 05**  
Men's restroom accessible but not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



**Item: 06**  
Signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 7

Corrective Action:  
Replace signage



**Item: 07**  
Women's restroom accessible but not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 08  
Water cooler in waiting room not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

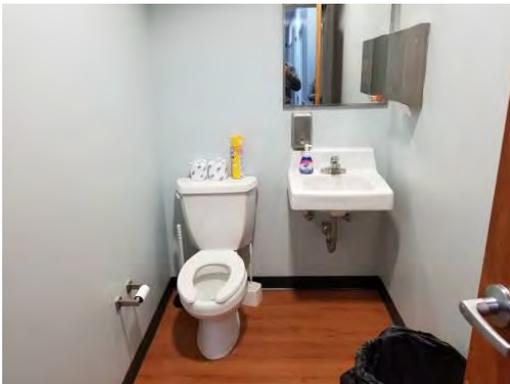
Corrective Action:  
Relocate water cooler



Item: 09  
Specimen door not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action:  
Relocate specimen door



Item: 10  
Staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 11  
Staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 12  
Staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 13  
Copier not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter

Corrective Action:  
Relocate copier



Item: 14  
Desks not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 9

Corrective Action:  
Replace desk



Item: 15  
Desks not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 69

Corrective Action:  
Replace desk



**Item: 16**  
Door clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Renovate doorway



**Item: 17**  
Lower level Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Provide proper signage



**Item: 18**  
Lower level entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Replace ramp



**Item: 19**  
Lower level Accessible stalls not compliant (men's and women's)

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 01  
Ramp to conference/meeting building not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action:  
Replace ramp



Item: 02  
Accessible space not  
compliant Not enough space  
provided  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5  
  
Corrective Action:  
Replace Accessible parking, re-stripe



Item: 03  
Threshold into office not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action:  
Replace threshold



Item: 04  
Exterior door hardware not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action:  
Replace door hardware



Item: 05  
Threshold into conference/meeting building not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace threshold



Item: 06  
Door hardware into conference/meeting building not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all door hardware



Item: 07  
Access to second floor.....

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Remove second floor



Item: 08  
Ramp between shop bays not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace ramp



Item: 09  
Door hardware into bathroom not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4  
  
Corrective Action:  
Replace door hardware



Item: 10  
Inadequate clearances in restroom  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6  
  
Corrective Action:  
Renovate restrooms



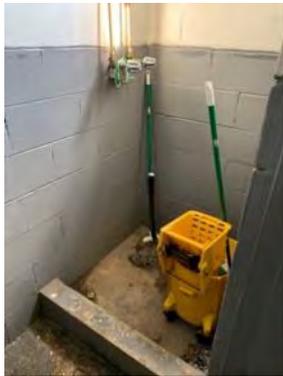
Item: 11  
Stall clearance not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6  
  
Corrective Action:  
Renovate restrooms



Item: 12  
Fixture clearance is not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 13  
Shower in restroom is not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 14  
Sink in shop is not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restrooms



Item: 01  
No accessible route to office, no Accessible parking  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 5  
  
Corrective Action:  
Provide proper Accessible parking



Item: 02  
Doors to office not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 4  
  
Corrective Action:  
Replace all door hardware



Item: 03  
Scale house not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 4  
  
Corrective Action:  
Install compliant ramp



Item: 04  
All door hardware is not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design Chapter 4  
  
Corrective Action:  
Replace all door hardware



Item: 05  
Office restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 06  
Men's restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 07  
men's restroom stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



Item: 08  
Break room sink not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

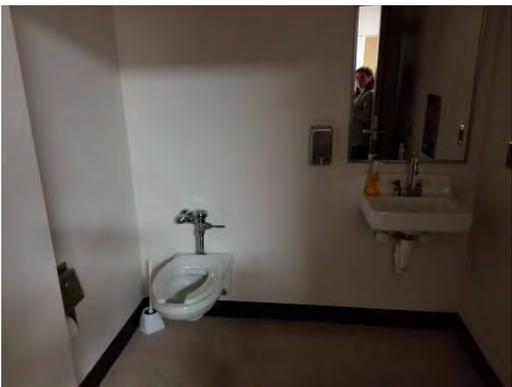
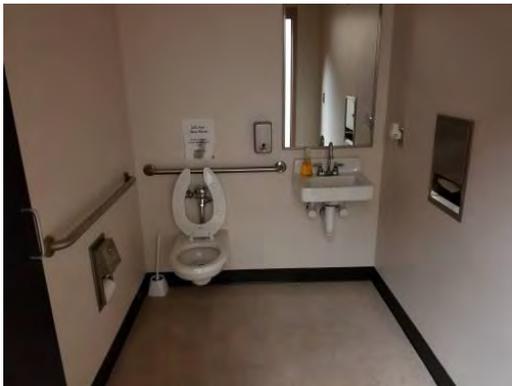
Corrective Action:  
Renovate break room



Item: 01  
Staff toilets not compliant, not adequate clearance, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom





Item: 01  
Picnic area and garden planter not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Install sidewalk to garden



Item: 02  
Entrance gate not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace gate



Item: 03  
Water cooler not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 3

Corrective Action:  
Replace water cooler



Item: 04  
Older portion of building has noncompliant door hardware

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace all door hardware



**Item: 05**

Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace door hardware



**Item: 06**

ADA parking access aisle leads to nowhere

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Provide ramp to sidewalk



**Item: 01**  
Entrance door threshold not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Provide ramp to door



**Item: 02**  
No Accessible parking

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

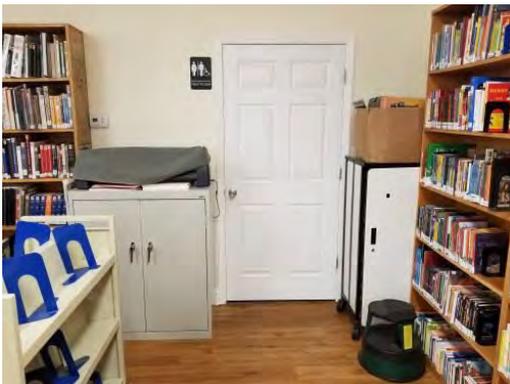
Corrective Action:  
/Install Accessible parking and route to building



**Item: 03**  
Restrooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6

Corrective Action:  
Renovate restroom



**Item: 04**  
Restroom door hardware and signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 and 7

Corrective Action:  
Replace door hardware and signage



Item: 01  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 5

Corrective Action:  
Regrade and pave to provide Accessible parking and  
route to building



Item: 02  
Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace ramp



Item: 03  
Entrance door not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4

Corrective Action:  
Replace doors



Item: 04  
check in window not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 8

Corrective Action:  
Renovate to lower window



**Item: 05**  
**Restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action:**  
**Renovate restrooms**



**Item: 06**  
**Restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action:**  
**Renovate restrooms**



**Item: 08**  
**Restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action:**  
**Renovate restrooms**



**Item: 09**  
**Restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action:**  
**Renovate restrooms**



**Item: 10**  
**Restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 6**

**Corrective Action:**  
**Renovate restrooms**



**Item: 11**  
**Door hardware and signage not compliant, typ.**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4 and 7**

**Corrective Action:**  
**Replace door hardware and signage**



**Item: 12**  
**Door hardware not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Chapter 4**

**Corrective Action:**  
**Replace hardware**

An ADA and Accessibility Study for:

# Jefferson County Schools



9041-B Executive Park Dr., Suite 250  
Knoxville, TN 37919  
Ph. (865) 388-0302 E-Mail: [dan@tac-45.com](mailto:dan@tac-45.com)

July 22 2019



**Item: 01**

**Drinking fountain not correct height**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 602

Corrective Action: Remount drinking fountain per ADA heights



**Item: 02**

**Gang sinks not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 606

Corrective Action: Replace gang sinks



**Item: 03**

**Paper dispensers not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 308 & 606

Corrective Action: Remount toilet accessories to compliant heights



**Item: 04**

**Restrooms not accessible, typ.**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 604

Corrective Action: Renovate restroom

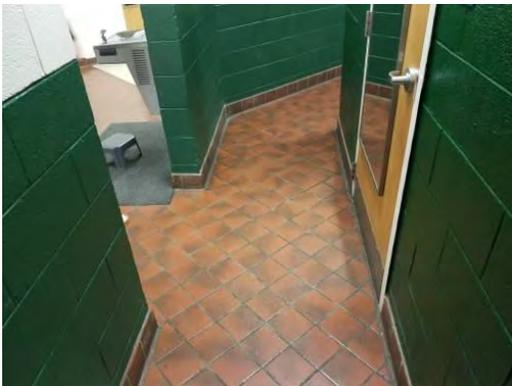


**Item: 05**

Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 604

Corrective Action: Renovate restroom

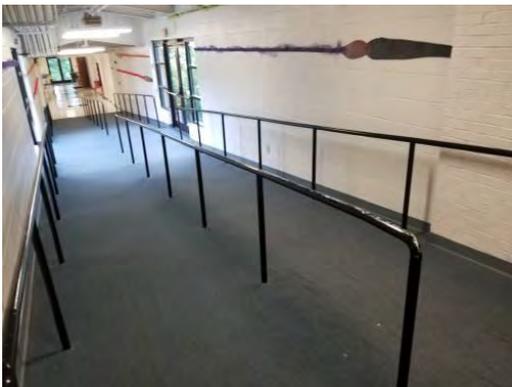


**Item: 06**

Entrance to restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 404 & 603

Corrective Action: Renovate restroom



**Item: 07**

Ramp is too steep and not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 4

Corrective Action: Replace ramp and handrails



**Item: 09**  
Staff toilet clearances not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 10**  
Classroom child's toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 11**  
Classroom sinks not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 305, 306, 308, 309, 606 and 804

Corrective Action: Renovate sink and counter



**Item: 12**  
Classroom sink handles not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 309

Corrective Action: Replace faucet



Item: 13  
Stage is not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 206; 221; Chapter 3 & 4

Corrective Action: Renovate stage to create accessible route



Item: 14  
Cafeteria restrooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



Item: 15  
Cafeteria restrooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



Item: 16  
Cafeteria restrooms not compliant door clearance

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 404 & 603

Corrective Action: Renovate restroom

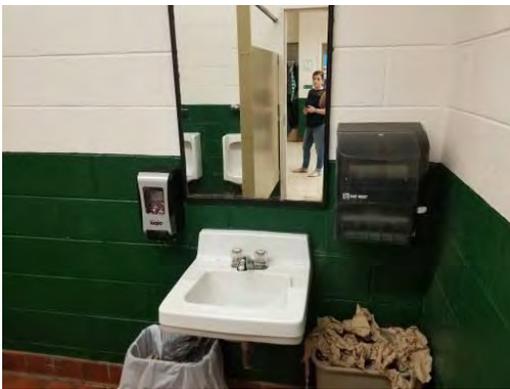


**Item: 17**

**Cafeteria restrooms not compliant door clearance**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 404 & 603**

**Corrective Action: Renovate restroom**

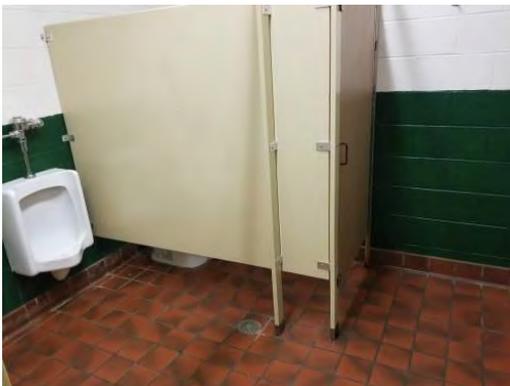


**Item: 18**

**Cafeteria restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6**

**Corrective Action: Renovate restroom**



**Item: 19**

**Cafeteria restrooms not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6**

**Corrective Action: Renovate restroom**



**Item: 20**

**Staff toilet not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6**

**Corrective Action: Renovate restroom**



**Item: 21**  
Coaches toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 22**  
Nurses toilet not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 23**  
Nurses toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 24**  
Clinic bed not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3 and 805

Corrective Action: Replace furniture with compliant clearances



**Item: 25**

Door clearance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 404

Corrective Action: Remove cabinet to provide required clearances.



**Item: 26**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking



**Item: 27**

Sidewalk/ramp too steep, no handrails

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206, 406, 504, 505

Corrective Action: Replace sidewalk/ramp with code compliant ramp and handrails



**Item: 28**

Entrance curb ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 406

Corrective Action: Replace curb ramp with code compliant curb ramp



Item: 29  
Sidewalk not compliant, cracks

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302; 402; 403

Corrective Action: Replace or correct non-ADA compliant section of sidewalk



Item: 30  
No accessible route to playground, no accessible equipment

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 105; 206; 302; Chapter 4

Corrective Action: Install ADA compliant accessible sidewalk and replace and/or add compliant playground equipment



Item: 31  
No accessible route to playground, no accessible equipment

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 105; 206; 302; Chapter 4

Corrective Action: Install ADA compliant accessible sidewalk and replace and/or add compliant playground equipment



Item: 32  
Sidewalk too steep, no handrails

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206, 406, 504, 505

Corrective Action: Replace sidewalk/ramp with code compliant ramp and handrails



**Item: 33**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking and signage



**Item: 34**

No accessible route to gardens

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 302 and Chapter 4

Corrective Action: Install ADA compliant accessible sidewalk



**Item: 35**

No accessible route to pavilion

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 302 and Chapter 4

Corrective Action: Install ADA compliant accessible sidewalk



**Item: 36**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking and signage



**Item: 37**

No accessible route to playground

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 302 and Chapter 4

Corrective Action: Install ADA compliant accessible route



**Item: 38**

No accessible route to playground

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4

Corrective Action: Remove existing concrete sidewalk and steps. Install ADA compliant accessible route



**Item: 39**

No accessible route to playground, no accessible equipment

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 105; 206; 302; Chapter 4

Corrective Action: Install ADA compliant accessible route and replace and/or add compliant playground equipment



**Item: 40**

No accessible route

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4

Corrective Action: Remove existing concrete pavers and install ADA compliant accessible route



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Wed 05 Jun 14:372019  
Location: Horeb Elem  
Title: 6/5/19 2:36 PM - Report  
No. Items: 11

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**Item: 01**

**Accessible parking not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking and signage



**Item: 02**

**Entrance ramp not compliant, no handrail extensions**

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206, 406, 504, 505

Corrective Action: Replace ramp with code compliant ramp  
and handrails



**Item: 01**  
Toilet in office not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 02**  
Drinking fountain not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 602

Corrective Action: Remount drinking fountain per ADA heights



**Item: 03**  
Door clearances, hardware, and signage not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 216; 3, 4, & 6

Corrective Action: Renovate restroom, replace hardware and signage for compliance



**Item: 04**  
Nurses toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 05**  
Door hardware and signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 06**  
No Accessible stall provided in boys, no ADA sink

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 07**  
No Accessible stall provided in girls, no ADA sink

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 08**  
Door hardware and signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 09**

**Drinking fountain not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 602**

**Corrective Action: Remount drinking fountain per ADA heights**



**Item: 10**

**Drinking fountain not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 602**

**Corrective Action: Remount drinking fountain per ADA heights**



**Item: 12**

**No accessible route to stage**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 206; 221; and 3 & 4**

**Corrective Action: Renovate stage to create accessible route**



**Item: 13**

Door hardware and signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 14**

No Accessible stall provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 15**

No Accessible sink

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 16**

Door hardware and signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 17**

No Accessible stall

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 18**

drinking fountain not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 306 & 602

Corrective Action: Remount drinking fountain per ADA heights



**Item: 19**

Typical classroom toilet not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 6

Corrective Action: Renovate classroom toilet room



**Item: 20**

Door hardware and signage not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 21**

No Accessible stall provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 22**

Door hardware and signage not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 216 and 404

Corrective Action: Replace door hardware and signage with compliant hardware and signs



**Item: 23**

No Accessible provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 24**

No accessible route to playground

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4

Corrective Action: Install ADA compliant accessible route



**Item: 25**

Route to playground not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4

Corrective Action: Install ADA compliant accessible route



**Item: 26**

Front entrance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 207 and Chapter 4

Corrective Action: Replace front entrance with code compliant route



**Item: 27**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking and signage



**Item: 28**

Sidewalk not wide enough

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4

Corrective Action: Replace sidewalk with ADA compliant accessible route



**Item: 29**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 208 and 502

Corrective Action: Install compliant ADA parking and signage



**Item: 30**

No accessible route to playground, no accessible equipment

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 105; 206; 302; Chapter 4

Corrective Action: Install ADA compliant accessible route and  
replace and/or add compliant playground equipment



**Item: 31**

No accessible route to playground, no accessible equipment

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 105; 206; 302; Chapter 4

Corrective Action: Install ADA compliant accessible route and  
replace and/or add compliant playground equipment



**Item: 01**

**No accessible route to greenhouse**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4**

**Corrective Action: Remove gravel and pavers. Install ADA  
compliant accessible route**

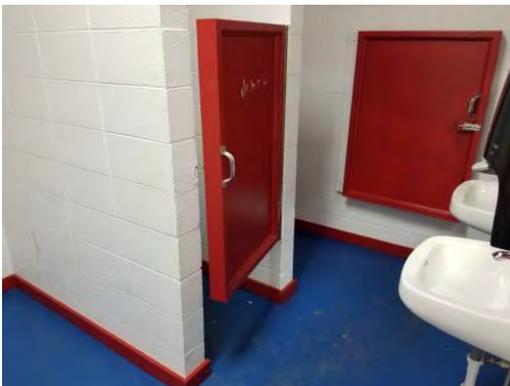


**Item: 02**

**Women's toilet at concessions not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6**

**Corrective Action: Renovate restroom**



**Item: 03**

**women's toilet at concession not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6**

**Corrective Action: Renovate restroom**



**Item: 05**  
women's toilet at concession not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 06**  
Concessions stand not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 308

Corrective Action: Replace existing concession window-  
transaction counter with compliant transaction window and  
counter.



**Item: 07**  
Men's toilet at concession not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 08**  
Men's toilet at concession not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 09**

Visitor's restrooms and concession are not accessible from the field

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206; 302 and Chapter 4 & 5

Corrective Action: Install ADA compliant accessible route.  
Remove existing if necessary, to accommodate new accessible route.



**Item: 10**

Ramp down to field level is not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 206, 406, 504, 505

Corrective Action: Replace ramp with code compliant ramp  
and handrails



**Item: 11**

Railing on ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 405 & 505

Corrective Action: Replace railing on ramp with code compliant  
handrails



**Item: 12**

Bleachers are not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 206; 221; 3,4,5, and 903

Corrective Action: Renovate bleacher area to incorporate  
accessible seating area



**Item: 13**

**No signage at Accessible parking**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 216**

**Corrective Action: Install compliant signs at accessible parking**



**Item: 14**

**Stage is not accessible.**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 206; 221; 3 & 4**

**Corrective Action: Renovate stage to create accessible route**



**Item: 01**  
No accessible countertop

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 3

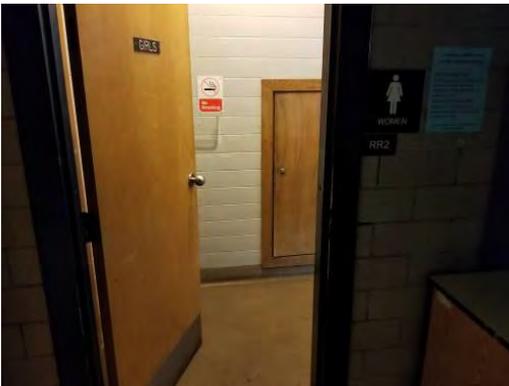
Corrective Action: Renovate Casework to include accessible transaction countertop.



**Item: 02**  
Proper clearances not provided at staff toilet

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 03**  
Door clearances and hardware not compliant at restrooms

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 216; 3, 4, & 6

Corrective Action: Renovate restroom, replace hardware for compliance



**Item: 04**  
Door clearances and hardware not compliant at restrooms

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 216; 3, 4, & 6

Corrective Action: Renovate restroom, replace hardware for compliance



**Item: 05**  
No Accessible provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 06**  
Door clearances and hardware not compliant at restrooms

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapter 216; 3, 4, & 6

Corrective Action: Renovate restroom, replace hardware for compliance



**Item: 07**  
No Accessible provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



**Item: 08**  
Staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



Item: 09  
No Accessible sink

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



Item: 10  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section: Chapters 3, 4, & 6

Corrective Action: Renovate restroom



Item: 11  
No ADA access to lower level

Code Ref: 2010 ADA Standards for Accessible Design  
Section

Corrective Action:



**Item: 13**  
Door clearances and hardware not compliant at restrooms

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: Replace door hardware



**Item: 14**  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



**Item: 15**  
Accessible not provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



**Item: 16**  
No Accessible provided

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



**Item: 17**

No accessible route to lower level

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: Provide elevator from main level to lower level



**Item: 18**

Exterior sidewalk too steep, no railing

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: Regrade to provide compliant slopes and install handrail



**Item: 19**

Auditorium floor slope too steep

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: Renovate auditorium with flat floor



**Item: 20**

Stage not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

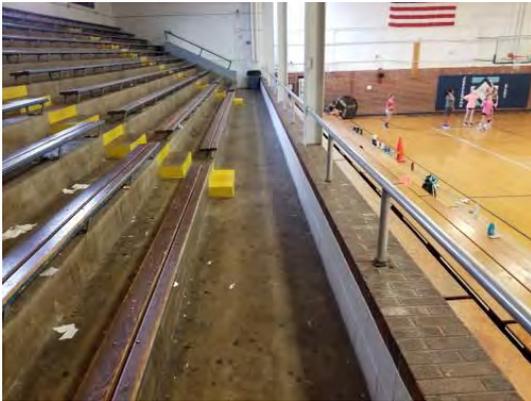
Corrective Action: install wheel chair lift or ramp



**Item: 21**  
Courtyard doors not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: Raise concrete stoop to floor level



**Item: 22**  
No ADA seating in gym

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 8

Corrective Action: Provide designated Accessible seating on  
lower level



**Item: 23**  
Women's room by gym not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



**Item: 24**  
Men's' room by gym not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



**Item: 25**  
Locker rooms not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate locker rooms



**Item: 26**  
Accessible parking not compliant not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: revise parking lot and grades to provide  
compliant Accessible parking and route to building



**Item: 27**  
Accessible parking not compliant not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: revise parking lot and grades to provide  
compliant Accessible parking and route to building



**Item: 28**  
Accessible parking not compliant not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: revise parking lot and grades to provide  
compliant Accessible parking and route to building



**Item: 29**

Entrance to gym not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp to entrance



**Item: 30**

Entrance to gym not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp to entrance



**Item: 31**

Entrance to gym not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp to entrance

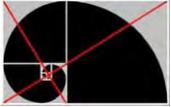


**Item: 01**

Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: re-stripe and regrade Accessible parking  
to provide compliant slopes and route to building



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Maury Middle School  
Title: 6/14/19 2:36 PM - Report  
No. Items: 45



**Item: 01**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: relocate Accessible parking closer to building  
and provide route to entrance



**Item: 03**

Entrance door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace entrance doors

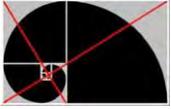


**Item: 04**

No accessible counter

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 9

Corrective Action: replace counter



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Maury Middle School  
Title: 6/14/19 2:36 PM - Report  
No. Items: 45



**Item: 05**

Vestibule door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware



**Item: 06**

Gym doors hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware



**Item: 07**

No accessible bleacher seating

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 8

Corrective Action: provide dedicated Accessible space at floor level

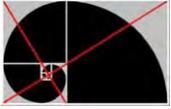


**Item: 08**

stage not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: install wheel chair lift or ramp to stage



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Maury Middle School  
Title: 6/14/19 2:36 PM - Report  
No. Items: 45



Item: 09

Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp and handrail



Item: 10

sink clearances not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: replace sinks



Item: 11

Restrooms at auditorium not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms

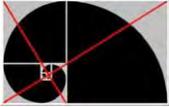


Item: 12

Auditorium doors not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Maury Middle School  
Title: 6/14/19 2:36 PM - Report  
No. Items: 45



Item: 13  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 14  
Toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 15  
Sink in library not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

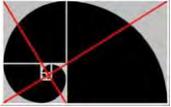
Corrective Action: replace sink with one to have clear space  
below



Item: 16  
Door hardware at front entry restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace all door hardware



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Maury Middle School  
Title: 6/14/19 2:36 PM - Report  
No. Items: 45



Item: 17  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: regrade and re-stripe to provide Accessible parking, signage and accessible route to building



Item: 18  
CDC entrance not compliant, no Accessible parking

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: provide Accessible parking



Item: 19  
End of ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp



**Item: 01**  
Staff toilet in office clearances and grab bars not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 46

Corrective Action: renovate restroom



**Item: 02**  
Door hardware and signage not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware and signage



**Item: 03**  
Door hardware and signage not compliant, typ.

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware and signage



**Item: 05**

**Boys and girls Accessible stall not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restrooms**



**Item: 06**

**Typical classroom restroom not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restrooms**



**Item: 07**

**Gang lavatories not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restrooms**



**Item: 08**

**Boys and girls Accessible stall not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restrooms**



**Item: 09**  
Newer addition restrooms do not have proper clearances at toilet

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



**Item: 10**  
Staff toilets no proper clearance

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



**Item: 11**  
Stage is not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide wheelchair lift or ramp to stage level



**Item: 12**  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

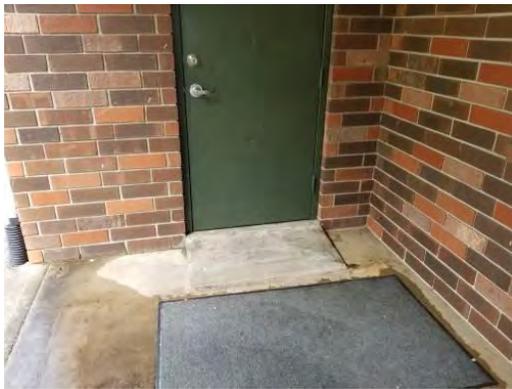
Corrective Action: provide accessible route to entrance



Item: 01  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: re-stripe and regrade to provide compliant  
Accessible parking, signage and route to building



Item: 02  
Entrance not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: install ramp to entrance



Item: 03  
Ramp to portable building not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: renovate ramp



Item: 04  
Ramp to portable building not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: renovate ramp



**Item: 05**  
Entrance not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp to entrance



**Item: 06**  
Interior ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

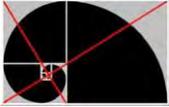
Corrective Action: renovate interior ramp



**Item: 07**  
Restroom sink not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: replace sink and vanity



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



**Item: 01**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: provide signage and accessible route to building



**Item: 02**

Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



**Item: 04**

Typ. classroom sink not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: provide clear space below sink

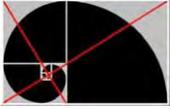


**Item: 04**

Restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56

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Item: 06  
Kindergarten toilet not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms

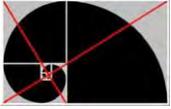


Item: 07  
Car rider entrance not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5  
  
Corrective Action: provide ramp to entrance



Item: 08  
Accessible parking signage not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5  
  
Corrective Action: replace signage

---



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 09  
Accessible parking not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5  
  
Corrective Action: replace Accessible parking



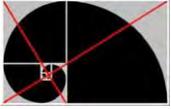
Item: 10  
Accessible ramp not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5  
  
Corrective Action: replace ramp



Item: 11  
No accessible route to playground  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: provide ramp to playground



Item: 12  
Entrance not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: provide ramp to entrance



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 13

No accessible route to playground

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp and sidewalk to playground



Item: 14

No ramp for gym entrance

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: install ramp at curb and sidewalk



Item: 15

No ramps at back entrances

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: install ramps in sidewalk

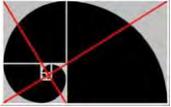


Item: 16

Sink in staff room not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: install clear space below sink



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 17  
Staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Item: 18  
Toilet in Guidance office not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Item: 19  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

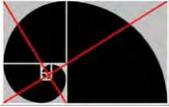
Corrective Action: replace door hardware



Item: 20  
Sink counter not compliant, too high

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: lower countertop



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 21  
Clearances at toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Item: 03  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Item: 23  
No accessible route from Cafeteria

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

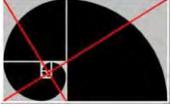
Corrective Action: provide ramp to entrance



Item: 24  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace all door hardware



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 25  
5th grade restrooms not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



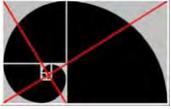
Item: 26  
5th grade restrooms not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Item: 27  
5th grade restrooms not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Item: 28  
5th grade restrooms not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56



Item: 29  
Gym shower not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



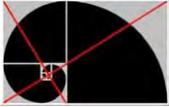
Item: 30  
Gym Accessible stall not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Item: 31  
No turn radius on accessible route  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: renovate restrooms



Item: 32  
Water cooler not compliant at gym  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: replace water cooler



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56

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Item: 33

Main hall restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 34

Main hall restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 35

Main hall restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: Renovate restrooms



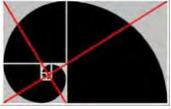
Item: 36

Main hall restrooms not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms

---



Contact: DanBrittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Piedmont Elementary  
Title: 6/14/199:07AM - Report  
No. Items: 56

---



Item: 37

Sink in clinic not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: provide clear space below sink



Item: 38

Clinic restroom not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms

---



**Item: 01**  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: provide accessible route to building



**Item: 02**  
Ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp



**Item: 03**  
Water coolers at entrance not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: replace water coolers



**Item: 04**  
Boys Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 05  
Threshold at restrooms too high

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: renovate restrooms



Item: 06  
Girls Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 07  
Sinks not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 08  
No accessible section at counter

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 9

Corrective Action: replace counter



Item: 09  
Clinic toilet not accessible

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 10  
Signage should not be on door

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 7

Corrective Action: replace signage



Item: 11  
Women's staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



Item: 12  
Men's staff toilet not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



**Item: 13**

**Clearance at urinal not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restroom**



**Item: 14**

**threshold too high**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4**

**Corrective Action: renovate restroom**



**Item: 15**

**Missing grab bar at girls Accessible stall.**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restroom**



**Item: 16**

**boys Accessible stall not compliant**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6**

**Corrective Action: renovate restroom**



**Item: 17**  
**Staff toilet not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



**Item: 19**  
**Staff toilet not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



**Item: 20**  
**Stage not accessible**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide ramp or wheel chair lift to stage



**Item: 21**

**Water coolers not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: replace water cooler



**Item: 22**

**Staff toilets not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



**Item: 23**

**Accessible stall not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restroom



**Item: 24**

**Typ. classroom sink and toilet not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



**Item: 25**

**No accessible route to playground**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4**

**Corrective Action: provide sidewalk and ramp to playground**



**Item: 27**

**Flagpole not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4**

**Corrective Action: provide ramp to flagpole**



**Item: 28**

**Playground not accessible**

**Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4**

**Corrective Action: provide sidewalks and ramps to playground**



**Item: 29**

No accessible route to playground

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: provide sidewalks to playground



**Item: 30**

Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp

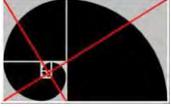


**Item: 31**

No ADA height counter at concession stand.

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: lower concession window



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Talbott Elementary  
Title: 6/14/1910:51AM - Report  
No. Items: 34



Item: 01  
Accessible parking not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 5

Corrective Action: provide ADA ramp, signage and route to entrance



Item: 02  
No accessible section at counter

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 9

Corrective Action: replace counter



Item: 03  
Door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

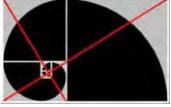
Corrective Action: replace door hardware



Item: 04  
Signage not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 7

Corrective Action: replace signage



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Talbott Elementary  
Title: 6/14/19 10:51AM - Report  
No. Items: 34



**Item: 05**

**No Accessible stalls in restrooms**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



**Item: 06**

**Toilet clearances not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms

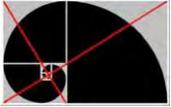


**Item: 07**

**Sink clearances not compliant**

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Talbott Elementary  
Title: 6/14/19 10:51AM - Report  
No. Items: 34



Item: 09  
Sink clearances not compliant due to solids interceptor  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: relocate solids collector



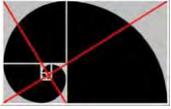
Item: 10  
Sink clearances not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: provide clear space below sink



Item: 11  
Hall restroom not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restroom



Item: 12  
Entrance ramp door hardware and clearances not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: replace ramp



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: Talbott Elementary  
Title: 6/14/19 10:51AM - Report  
No. Items: 34



Item: 13  
No accessible route to playground  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
Corrective Action: provide ramp all the way to playground



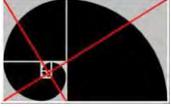
Item: 14  
No accessible route to pavilion  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
Corrective Action: provide sidewalk to pavilion



Item: 15  
No accessible route to ball fields  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
Corrective Action: provide sidewalk to bleachers



Item: 16  
Entrance ramp not playground not compliant  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
Corrective Action: replace ramp



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: White Pine Elementary  
Title: 6/14/19 12:12PM - Report  
No. Items: 46



Item: 01

Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp



Item: 02

Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp



Item: 03

Entrance ramp not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp

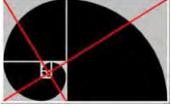


Item: 04

Entrance door hardware not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace door hardware



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: White Pine Elementary  
Title: 6/14/19 12:12PM - Report  
No. Items: 46



Item: 05  
Gang style sinks not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 06  
Water cooler not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section chapter 6

Corrective Action: renovate restrooms



Item: 07  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

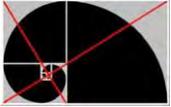
Corrective Action: renovate restrooms



Item: 08  
Classroom sink not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: provide clear space below sink



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: White Pine Elementary  
Title: 6/14/19 12:12PM - Report  
No. Items: 46



Item: 09  
Accessible stall not compliant, no turn radius  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



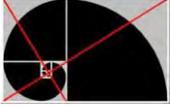
Item: 10  
Sinks not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: provide at least one Accessible station



Item: 11  
Sinks and handles not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section  
  
Corrective Action: replace sink



Item: 12  
Accessible stall not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: White Pine Elementary  
Title: 6/14/19 12:12PM - Report  
No. Items: 46



Item: 13  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Item: 14  
Ramp, door, and hardware from gym to cafeteria not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4

Corrective Action: replace ramp



Item: 15  
Water cooler not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

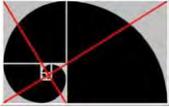
Corrective Action: replace water cooler



Item: 16  
Accessible stall not compliant

Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6

Corrective Action: renovate restrooms



Contact: Dan Brittain  
Company: The Architecture Collaborative  
Phone: 865-388-0302  
Email: dan@tac-45.com

Created: Fri 14 June 14:36 2019  
Location: White Pine Elementary  
Title: 6/14/19 12:12PM - Report  
No. Items: 46



Item: 17  
Stage not accessible  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: provide wheel chair lift or ramp to stage level



Item: 18  
Restroom not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: renovate restrooms



Item: 19  
Typical classroom sinks not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 6  
  
Corrective Action: provide clear space below sink



Item: 20  
Entrance door hardware not compliant  
  
Code Ref: 2010 ADA Standards for Accessible Design  
Section Chapter 4  
  
Corrective Action: replace door hardware

## Appendix A

## **NOTICE OF PUBLIC MEETING**

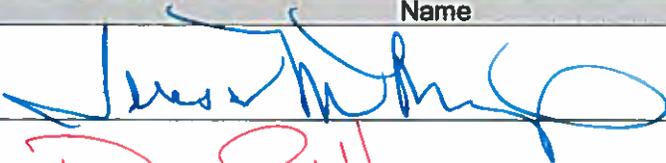
NOTICE IS HEREBY GIVEN to all citizens of Jefferson County Tennessee, to all persons interested, and the public at large that the Jefferson County Mayor's Office will hold a Public Meeting on Monday, April 29, 2019 to discuss and receive input regarding Jefferson County's American with Disabilities Act (ADA) Transition Plan. The Public Meeting will begin at 1:00 p.m. at the Jefferson County Courthouse, at 202 W. Main Street, Dandridge, Tennessee.

All interested persons are invited to attend this meeting. Additional information concerning this meeting may be obtained by contacting the Jefferson County Mayor's Office, telephone 865.397.3800.

Client: Jefferson County  
Project: ADA Transition Plan  
Date: 4.29.2019  
RE: Public Input Meeting



### SIGN IN SHEET

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Dan Brittain		dan@tac-45.com
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